

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, February 28, 2019
6:30 PM***

*Arlington High School
School Committee Room
869 Massachusetts Avenue, 6th Floor
Arlington, MA*

6:30 p.m. Open Meeting*

**The meeting will immediately begin after the Public Hearing on the FY 20 Superintendent's Proposed School Budget. Therefore, the following times are the estimated times, and actual times may be shorter or longer.*

7:15 p.m. Public Participation

7:25 PM Start times Discussion

7:40 p.m. FY 20 Budget Discussion

8:00 p.m. Monthly Financial Report, M. Mason

8:10 p.m. Superintendent's Report, K. Bodie

8:30 p.m. Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

- Approval of Warrant: Warrant Number 19154 Dated 2/14/2019 Total Warrant Amount \$961,618.77*
- Approval of Minutes: Regular School Committee minutes 2/14/2019*
- Approval of Trip: None*

8:20 p.m. Subcommittee/Liaison Reports/Announcements

Budget: Len Kardon, Chair

Community Relations: Jennifer Susse, Chair

Curriculum, Instruction, Assessment & Accountability: Jeff Thielman, Chair

Facilities: Bill Hayner, Chair

Policies & Procedures: Paul Schlichtman, Chair
Legal Services Review: Bill Hayner, Jeff Thielman
Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe
Gibbs Committee: Jane Morgan
Liaisons Reports

Announcements

- *Per Policy BDA School Committee Organizational Meeting: Approximately one month prior to the School Committee Organizational Meeting, school committee members interested in officer positions will notify the administrative secretary and/or chairperson.*

Future Agenda Items

8:40 p.m. Executive Session

To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect.
To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.

To discuss the contract for Superintendent Kathleen Bodie.

9:00 p.m. Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.
Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Kirsi Allison-Ampe, MD, Chair

Correspondence Received:

Warrant dated 2/14/2019 Warrant Number 19154 Total Warrant Amount \$961,618,77
School Committee minutes 2/14/2019
Legal Spreadsheets January 2019
Superintendent's Newsletter
HRC Opening email 2 22 2019
Monthly Financial Report
Policy BDA School Committee Organizational Meeting



Town of Arlington, Massachusetts

Meeting Location

Summary:

Arlington High School
School Committee Room
869 Massachusetts Avenue, 6th Floor
Arlington, MA



Town of Arlington, Massachusetts

6:30* p.m. Open Meeting

Summary:

*The meeting will immediately begin after the Public Hearing on the FY 20 Superintendent's Proposed School Budget. Therefore, the following times are the estimated times, and actual times may be shorter or longer.



Town of Arlington, Massachusetts

7:15 p.m. Public Participation



Town of Arlington, Massachusetts

7:25 PM Start times Discussion



Town of Arlington, Massachusetts

7:40 p.m. FY 20 Budget Discussion



Town of Arlington, Massachusetts

8:00 p.m. Monthly Financial Report, M. Mason

ATTACHMENTS:

	Type	File Name	Description
▢	Budget Document	SC_Finance_Report_Jan_2019.pdf	SC Finance Report Jan 2019
▢	Budget Document	SC_GF_Report_-_Period_7.pdf	General Fund report
▢	Budget Document	SC_Grants_and_Revolving_Report_-_Period_7.pdf	SC Grants and Revolving



Arlington Public Schools

*869 Massachusetts Avenue
Arlington, Massachusetts 02476
Telephone: 781-316-3511*

*Michael Mason, Jr.
Chief Financial Officer*

To: Arlington School Committee
From: Michael Mason
Re: Monthly Financial Reporting Packet
Date: February 28, 2019

Attached you will find a copy of the monthly financial reporting packet for the period ending 1/31/2019. There are three different reports for your review. Included are separate monthly budget tracking reports for each of the three different funding source categories: general fund (town appropriation), grants funds (state and federal), and revolving accounts.

General Fund Report

The general fund expenditure report includes spending through 1/31/2019, and is summarized by object code. You may be used to seeing this format as this is consistent with the reporting that has been used in the past. This report is a year to date budget report, created directly from MUNIS. Combined with columns for our projections for the remainder of the year, we arrived at the 'available budget' total that you'll find in this report. The bottom line unencumbered balance is currently projected at \$222,056. It is important to note that this does not mean that we expect there to be a surplus, but instead represents the total remaining after all known expenses at the time of this report have been encumbered.

Grant Accounts Report

The grant account report includes a year to date tracking of revenue and expenditure totals for each of our FY19 grant accounts. This report includes both federal and state grants. Currently all of these grants we included in our budget plan have been approved, and are active. Our current spending is in line with our budget plan, and we don't expect there to be any issues.

Revolving Accounts Report

The revolving account report includes year to date tracking of revenue and expenditure totals for each revolving account. The current projections are in line with the approved budget plan, and we don't expect there to be any budget issues.

Please feel free to contact the business office with any questions you may have.

Arlington Public Schools
General Fund Expenditure Report
Thru January 31, 2019

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
81111 - Administration Sal & Wages	4,865,881	17,159	4,883,040	2,797,247	1,998,248	30,000	57,544
81112 - Teacher Salary & Wages	36,612,317	(67,093)	36,545,224	15,818,665	20,029,597	695,211	1,750
81113 - Custodial Salaries	1,492,878	-	1,492,878	842,698	606,415	43,765	0
81114 - Food Service Salary Wages	189,615	-	189,615	95,192	-	94,423	0
81115 - Clerical Salaries	1,959,883	1,134	1,961,017	1,172,234	842,402	-	(53,619)
81116 - Full Time Teacher Aides Sal	3,437,780	28,376	3,466,156	1,737,332	1,597,906	130,441	476
81117 - Other Full Time Salaries	2,453,805	95,050	2,548,855	1,367,967	1,208,034	-	(27,146)
81118 - Part Time Salary Wages	152,384	-	152,384	100,408	85,372	-	(33,396)
81119 - Sped Summer School(Hardy)	175,000	-	175,000	171,637	-	-	3,363
81200 - Temp Salaries/Build Princ	25,000	-	25,000	4,475	-	20,525	-
81201 - Temp Salaries Professional	159,080	70,000	229,080	151,432	5,288	72,360	(0)
81202 - Temporary Salary Wages Other	113,500	-	113,500	72,201	-	41,300	(1)
81203 - Substitute Teachers Day To Day	266,825	-	266,825	122,615	8,769	135,400	42
81204 - Extended Term Sub Teacher	407,417	44,329	451,746	251,372	143,648	56,300	426
81205 - Student Activity Support Stip	122,448	-	122,448	75,939	74,165	-	(27,656)
81206 - Temporary Clerical Help	30,000	-	30,000	12,028	-	-	17,972
81210 - Academic Teacher Leadership	77,994	-	77,994	44,991	53,429	-	(20,426)
81215 - Administrative Stipend	71,603	-	71,603	30,978	27,602	-	13,023
81301 - Overtime Peakload Requirement	46,000	-	46,000	21,542	-	-	24,458
81302 - Cust/Snow/Ice Removal	15,000	-	15,000	4,570	-	10,430	0
81304 - Maintenance Salaries	595,642	-	595,642	233,865	151,420	210,358	(0)
81305 - Maint/Wk Out Of Classification	7,167	-	7,167	4,156	-	-	3,011
81307 - Permit	-	-	-	7,833	-	-	(7,833)
81308 - Out Of Classification Salary	600	-	600	10,228	-	-	(9,628)
81310 - Call Back	9,000	-	9,000	8,485	-	-	515
81313 - Auto Allowance	15,000	-	15,000	1,363	203	-	13,434
81314 - Custodial Clothing Allow	11,200	-	11,200	11,100	-	-	100
81316 - Custodial Absence/Vacation	50,500	-	50,500	34,851	-	15,649	0
81318 - Teacher Room Moving	8,800	-	8,800	21,592	-	-	(12,792)
81320 - Skills Stipend	2,500	-	2,500	865	635	-	1,000
81322 - Other Stipends	27,750	-	27,750	11,610	1,750	-	14,390
81323 - Custodial Athletic Events	15,528	-	15,528	6,262	-	9,266	(0)
81413 - Longevity/Teachers	415,605	-	415,605	384,058	5,296	26,000	251
81414 - Longevity Admin	14,199	-	14,199	21,341	-	-	(7,142)
81415 - Longevity Clerical	24,650	-	24,650	27,274	-	-	(2,624)
81416 - Longevity Cust	16,500	-	16,500	10,448	700	5,352	0
81730 - Pensions	2,400	-	2,400	853	2,447	-	(900)
81760 - Clothing Allowance	11,100	-	11,100	13,341	-	-	(2,241)
81765 - Auto Allowance	-	-	-	-	140	-	(140)
82103 - Power Electricity	677,654	-	677,654	542,951	57,049	215,000	(137,346)
82104 - Natural Gas	525,000	-	525,000	141,333	308,645	75,022	0
82403 - Plumbing Services	17,000	-	17,000	13,293	497	425	2,785
82404 - Roof Repairs	12,500	-	12,500	-	-	4,831	7,669

Arlington Public Schools
General Fund Expenditure Report
Thru January 31, 2019

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
82405 - Flooring Supplies/Services	5,000	-	5,000	12,880	965	-	(8,846)
82407 - Masonry Supply Services	5,000	-	5,000	-	-	5,000	-
82408 - Electrical Services	50,000	-	50,000	34,642	9,116	6,242	(0)
82409 - Grounds Supplies	5,000	-	5,000	1,096	-	3,904	(0)
82410 - Painting Services	5,000	-	5,000	7,753	247	-	(3,000)
82411 - Window Glass Service Supplies	5,000	-	5,000	6,525	138	-	(1,663)
82412 - Hvac Contracted Services	60,000	-	60,000	34,125	29,336	-	(3,461)
82414 - Boiler Contracted Services	50,000	-	50,000	30,483	1,516	18,001	-
82415 - Snow Removal Contracted	30,000	-	30,000	19,955	10,045	-	-
82420 - Elevator Maintenance Repairs	30,000	-	30,000	22,376	14,276	-	(6,652)
82703 - Equipment Rental	83,360	-	83,360	5,173	91,220	-	(13,032)
82904 - Custodial Supplies Cleaning	385,452	-	385,452	262,120	161,056	-	(37,724)
82905 - Extermination Services	2,000	-	2,000	1,150	50	800	-
82999 - Misc Maintenance Services	12,400	-	12,400	48	-	12,352	(0)
83101 - Professional Tech Services	844,532	-	844,532	344,112	419,169	81,250	0
83102 - Legal Services	200,000	-	200,000	74,630	65,370	-	60,000
83201 - Tuition Other Schools	6,032,929	(71,351)	5,961,578	2,458,573	2,567,393	685,612	250,000
83301 - Contracted Transportation	1,154,000	(69,769)	1,084,231	306,566	577,098	200,567	-
83302 - Field Trips	5,625	-	5,625	2,312	3,370	-	(57)
83303 - Otto Busing Reimburse	6,800	-	6,800	5,354	-	-	1,446
83402 - Telephone/Pagers	42,255	-	42,255	16,163	14,737	-	11,355
83403 - Advertising	6,700	-	6,700	2,004	-	317	4,380
83404 - Reproduction/Printing	21,100	-	21,100	3,602	969	-	16,529
83405 - Postage	800	-	800	-	-	-	800
83802 - Environmental Services	5,000	-	5,000	-	-	-	5,000
83803 - Security Services	14,000	-	14,000	16,727	8,390	-	(11,118)
83804 - Athletic Services	158,692	-	158,692	74,833	10,330	862	72,667
83807 - Insurance	47,856	-	47,856	46,452	-	-	1,404
83808 - Safety Equip And Testing	800	-	800	-	-	-	800
84201 - Office Supplies	86,105	-	86,105	45,961	16,635	-	23,509
84303 - Plumbing Supplies	35,000	-	35,000	24,536	2,334	7,500	630
84306 - Carpentry Supplies Doors	15,000	-	15,000	14,059	2,202	259	(1,521)
84308 - Electrical Supplies	25,000	-	25,000	11,710	1,009	12,281	-
84312 - Hvac Supplies	30,000	-	30,000	10,573	1,462	17,965	-
84321 - Equipment Maintenance	5,192	-	5,192	24,282	195	-	(19,285)
84802 - Motor Vehicle Repair	32,835	22,165	55,000	39,640	49,362	-	(34,002)
84803 - Gas & Oil	40,000	-	40,000	20,668	22,518	-	(3,186)
84902 - Food Supplies	39,550	-	39,550	16,938	15,548	-	7,064
85100 - Educational Supplies	3,200	-	3,200	4,272	1,069	-	(2,141)
85101 - Repro Paper Toner Supplies	115,034	-	115,034	51,838	17,332	45,865	-
85102 - Testing Materials	26,576	-	26,576	6,036	848	-	19,692
85103 - Instructional Materials	359,103	-	359,103	290,168	40,017	28,919	-
85104 - Athletic Supplies	50,653	-	50,653	44,337	14,063	7,004	(14,752)

Arlington Public Schools
General Fund Expenditure Report
Thru January 31, 2019

OBJECT DESCRIPTION	ORIGINAL APPROPRIATION	TRANSFERS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	PROJECTED ENCUMBRANCES	AVAILABLE BUDGET
85106 - Textbooks Books Periodicals	169,782	-	169,782	116,840	13,669	39,273	-
85110 - Instruction Equipment	26,806	-	26,806	18,313	4,128	2,766	1,599
85201 - Medical Surgical Supplies	15,000	-	15,000	13,003	12,223	-	(10,226)
85802 - Computer Supplies	18,341	-	18,341	16,819	1,839	-	(317)
85803 - Graduation Service Ceremonies	15,000	-	15,000	1,920	7,833	5,247	-
85804 - Computer Software	259,377	-	259,377	250,092	5,100	-	4,185
85806 - Misc Supplies	865	-	865	8,860	340	-	(8,335)
87101 - Business Travel	6,600	-	6,600	2,063	3,766	-	771
87105 - Workshops Stipends/Green Slip	74,000	(70,000)	4,000	2,375	-	-	1,625
87106 - Graduate Course Reimbursement	25,000	-	25,000	5,959	5,209	13,832	-
87202 - Training Educ Conf & Attendanc	160,256	-	160,256	100,271	61,743	2,521	(4,279)
87301 - Professional Affiliations	49,944	-	49,944	38,378	4,171	7,000	395
87601 - Court Judgements Settlement	102,000	-	102,000	-	-	-	102,000
88501 - Capital Equipment/Furniture	6,000	-	6,000	1,621	-	4,379	-
88502 - Computer Network Telecom	480	-	480	-	-	-	480
88550 - Computer Equipment Hardware	20,317	-	20,317	2,898	1,000	16,419	-
88560 - Space Rental	36,000	-	36,000	-	-	36,000	-
Grand Total	66,253,022	-	66,253,022	31,376,713	31,500,060	3,154,193	222,056

Arlington Public Schools
Grant Report
Thru January 31, 2019

GRANT NAME	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Metco Grant	7330 - State Revenue	(489,063)	(140,916)	-	(348,147)	-
	81111 - Administration Sal & Wages	3,850	1,357	-	2,493	-
	81112 - Teacher Salary & Wages	14,751	1,160	-	13,591	-
	81116 - Full Time Teacher Aides Sal	5,300	1,686	514	3,100	-
	81201 - Temp Salaries Professional	1,850	1,250	150	450	-
	81202 - Temporary Salary Wages Other	86,414	34,876	8,372	43,166	-
	83101 - Professional Tech Services	47,852	13,535	-	34,317	-
	83301 - Contracted Transportation	101,352	57,250	-	44,102	-
	84201 - Office Supplies	3,500	554	-	2,946	-
	87202 - Training Educ Conf & Attendanc	221,874	93,800	110,124	17,950	-
	87301 - Professional Affiliations	1,120	-	300	820	-
	88550 - Computer Equipment Hardware	1,200	-	-	1,200	-
Metco Grant Total Revenue		(489,063)	(140,916)	-	(348,147)	-
Metco Grant Total Expense		489,063	205,468	119,460	164,135	-
Special Ed Early Ed	7310 - Federal Revenue Thru State	(48,194)	(12,686)	-	(35,508)	-
	81201 - Temp Salaries Professional	1,225	-	-	1,225	-
	83101 - Professional Tech Services	4,350	1,850	2,500	-	-
	87202 - Training Educ Conf & Attendanc	390	1,075	-	(685)	-
	85103 - Instructional Materials	5,462	-	-	5,462	-
	81112 - Teacher Salary & Wages	29,790	12,603	17,186	0	-
	81731 - MTRB Pension	2,681	-	-	2,681	-
	81202 - Temporary Salary Wages Other	313	-	-	313	-
	85100 - Educational Supplies	3,983	2,434	291	1,258	-
Special Ed Early Ed Total Revenue		(48,194)	(12,686)	-	(35,508)	-
Special Ed Early Ed Total Expense		48,194	17,962	19,978	10,255	-
Sped 94-142 Allocation	7310 - Federal Revenue Thru State	(1,492,435)	(454,580)	-	(1,037,855)	-
	81111 - Administration Sal & Wages	11,266	-	-	11,266	-
	81112 - Teacher Salary & Wages	82,811	-	-	82,811	-
	81201 - Temp Salaries Professional	1,237,364	537,819	644,914	54,632	0
	81731 - MTRB Pension	115,461	-	-	115,461	-
	83101 - Professional Tech Services	45,533	17,779	17,779	9,976	-
Sped 94-142 Allocation Total Revenue		(1,492,435)	(454,580)	-	(1,037,855)	-
Sped 94-142 Allocation Total Expense		1,492,435	555,598	662,692	274,145	0
Title I Distribution	7310 - Federal Revenue Thru State	(189,953)	(64,650)	-	(125,303)	-
	81111 - Administration Sal & Wages	34,260	55	-	34,205	-
	81112 - Teacher Salary & Wages	1,800	-	-	1,800	-
	81116 - Full Time Teacher Aides Sal	31,012	13,121	17,892	(0)	-
	81201 - Temp Salaries Professional	110,840	58,059	28,391	24,390	-
	81202 - Temporary Salary Wages Other	2,791	-	-	2,791	-
	81731 - MTRB Pension	4,000	1,412	-	2,588	-
	85106 - Textbooks Books Periodicals	5,000	5,000	-	-	-
	87105 - Workshops Stipends/Green Slip	250	-	-	250	-
Title I Distribution Total Revenue		(189,953)	(64,650)	-	(125,303)	-
Title I Distribution Total Expense		189,953	77,646	46,283	66,024	-

Arlington Public Schools
Grant Report
Thru January 31, 2019

GRANT NAME	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Title IIA Improving Teacher Quality	7310 - Federal Revenue Thru State	(90,013)	(10,685)	-	(79,328)	-
	81201 - Temp Salaries Professional	3,825	1,500	-	2,325	-
	83101 - Professional Tech Services	48,068	150	-	47,918	-
	87203 - Title Ii Covenant Sch Training	15,000	7,000	7,000	1,000	-
	87207 - Title Ii St Agnes Training	952	-	-	952	-
	87208 - Title Iia-Arl Catholic	8,168	2,073	769	5,326	-
	87301 - Professional Affiliations	14,000	-	-	14,000	-
Title IIA Improving Teacher Quality Total Revenue		(90,013)	(10,685)	-	(79,328)	-
Title IIA Improving Teacher Quality Total Expense		90,013	10,723	7,769	71,521	-
TITLE III ELL	7310 - Federal Revenue Thru State	(39,258)	(3,925)	-	(35,333)	-
	81201 - Temp Salaries Professional	34,790	1,088	-	33,703	-
	83101 - Professional Tech Services	800	-	-	800	-
	85103 - Instructional Materials	2,000	-	2,000	-	-
	87105 - Workshops Stipends/Green Slip	1,668	-	-	1,668	-
Title III ELL Total Revenue		(39,258)	(3,925)	-	(35,333)	-
Title III ELL Total Expense		39,258	1,088	2,000	36,171	-
Grand Total Grant Revenues		(2,348,916)	(687,442)	-	(1,661,474)	-
Grand Total Grant Expenses		2,348,916	868,484	858,181	622,251	0

Arlington Public Schools
Revolving Report
Thru January 31, 2019

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Athletic Fees	7289 - Miscellaneous Revenue	(260,000)	(183,641.07)	-	(76,359)	-
	81202 - Temporary Salary Wages Other	260,000	172,142.44	-	87,858	-
Athletic Fees Total Revenue		(260,000)	(183,641)	-	(76,359)	-
Athletic Fees Total Expense		260,000	172,142	-	87,858	-
Athletics Ticket Sales	7289 - Miscellaneous Revenue	(40,000)	(29,817)	-	(10,183)	-
	81202 - Temporary Salary Wages Other	40,000	4,190	-	33,108	2,702
	8350 - Curriculum Supplies	-	2,702	-	-	(2,702)
Athletic Ticket Sales Total Revenue		(40,000)	(29,817)	-	(10,183)	-
Athletic Ticket Sales Total Expense		40,000	6,893	-	33,108	(0)
Bishop Bus Fees	7289 - Miscellaneous Revenue	(20,000)	(35,280)	-	15,280	-
	8300 - Contracted Services	20,000	1,181	-	18,819	-
Bishop Bus Total Revenue		(20,000)	(35,280)	-	15,280	-
Bishop Bus Total Expense		20,000	1,181	-	18,819	-
Building Rental Fees	7289 - Miscellaneous Revenue	(350,000)	(112,330)	-	(237,670)	-
	8092 - Custodial/Overtime	150,000	81,187	-	68,813	-
	82103 - Power Electricity	200,000	47,337	101,989	50,674	-
	8300 - Contracted Services	-	123,471	39,674	(163,145)	-
	8350 - Curriculum Supplies	-	5,474	-	(5,474)	-
	8659 - Instructional Equipment	-	1,675	100	(1,775)	-
Building Rental Total Revenue		(350,000)	(112,330)	-	(237,670)	-
Building Rental Total Expense		350,000	259,145	141,762	(50,907)	-
Circuit Breaker	7310 - Federal Revenue Thru State	(2,317,327)	(2,039,842)	-	(277,485)	-
	83201 - Tuition Other Schools	2,317,327	876,197	1,102,398	338,732	-
Circuit Breaker Total Revenue		(2,317,327)	(2,039,842)	-	(277,485)	-
Circuit Breaker Total Expense		2,317,327	876,197	1,102,398	338,732	-
Foreign Exchange	7289 - Miscellaneous Revenue	(325,000)	(75,789)	-	(249,211)	-
	85103 - Instructional Materials	285,000	31,820	5,081	169,364	78,735
	87202 - Training Educ Conf & Attendanc	40,000	97,235	21,500	-	(78,735)
Foreign Visa Total Revenue		(325,000)	(75,789)	-	(249,211)	-
Foreign Visa Total Expense		325,000	129,055	26,581	169,364	0
Instrumental Music Fees	7289 - Miscellaneous Revenue	(148,265)	(90,841)	-	(57,424)	-
	81112 - Teacher Salary & Wages	148,265	76,313	38,487	33,465	-
Instrumental Music Total Revenue		(148,265)	(90,841)	-	(57,424)	-
Instrumental Music Total Expense		148,265	76,313	38,487	33,465	-
Menotomy Preschool	7289 - Miscellaneous Revenue	(142,000)	(212,749)	-	70,749	-
	81112 - Teacher Salary & Wages	142,000	84,130	36,753	15,466	5,651
	81116 - Full Time Teacher Aides Sal	-	5,651	-	-	(5,651)
Menotomy Preschool Total Revenue		(142,000)	(212,749)	-	70,749	-
Menotomy Preschool Total Expense		142,000	89,781	36,753	15,466	(0)
Peirce Field Rental	7289 - Miscellaneous Revenue	(22,000)	(22,165)	-	165	-
	81307 - Permit	-	3,813	-	(3,813)	-
	83804 - Athletic Services	22,000	6,081	610	15,309	-
Peirce Field Rental Total Revenue		(22,000)	(22,165)	-	165	-
Peirce Field Rental Total Expense		22,000	9,895	610	11,495	-

Arlington Public Schools
Revolving Report
Thru January 31, 2019

REVOLVING DESCRIPTION	OBJECT DESCRIPTION	REVISED BUDGET	YTD ACTUAL	ENCUMBRANCES	PROJECTED TO COMPLETION	AVAILABLE BUDGET
Traffic Supervisory Rebilling	7289 - Miscellaneous Revenue	(17,928)	(10,084)	-	(7,844)	-
	8350 - Curriculum Supplies	17,928	-	-	17,928	-
Traffic Supervisor Rebilling Total Revenue		(17,928)	(10,084)	-	(7,844)	-
Traffic Supervisor Rebilling Total Expense		17,928	-	-	17,928	-
Tuition In Revolving	7289 - Miscellaneous Revenue	(90,000)	(35,806)	-	(54,194)	-
	83201 - Tuition Other Schools	90,000	660	-	89,340	-
Tuition In Total Revenue		(90,000)	(35,806)	-	(54,194)	-
Tuition In Total Expense		90,000	660	-	89,340	-
AEA President Salary Offset	7289 - Miscellaneous Revenue	(15,671)	-	-	(15,671)	-
	81112 - Teacher Salary & Wages	15,671	-	-	15,671	-
AEA President Offset Total Revenue		(15,671)	-	-	(15,671)	-
AEA President Offset Total Expense		15,671	-	-	15,671	-
Total Revolving Revenue		(3,748,191)	(2,848,344)	-	(899,847)	-
Total Revolving Expense		3,748,191	1,621,262	1,346,591	780,338	0



Town of Arlington, Massachusetts

8:10 p.m. Superintendent's Report, K. Bodie



Town of Arlington, Massachusetts

8:30 p.m. Consent Agenda

Summary:

- Approval of Warrant: Warrant Number 19154 Dated 2/14/2019 Total Warrant Amount \$961,618.77
- Approval of Minutes: Regular School Committee minutes 2/14/2019
- Approval of Trip: None

ATTACHMENTS:

Type	File Name	Description
▢ Warrant	warrant_19154_(1).pdf	Warrant 19154 2/124/2019
▢ Minutes	2_14_2019_School_Committee_minutes_final_draft_2_28_2018js.docx	02 14 2019 School Committe draft minutes js

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number
Dated

19154
2/14/19

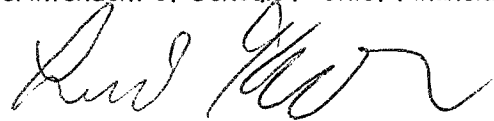
Total Warrant Amount

\$961,618.77

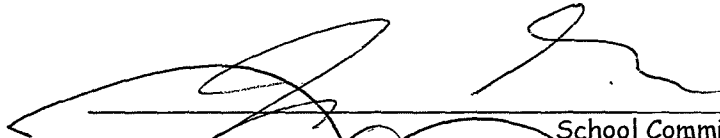
STATEMENT MADE UNDER THE PENALTIES OF PERJURY



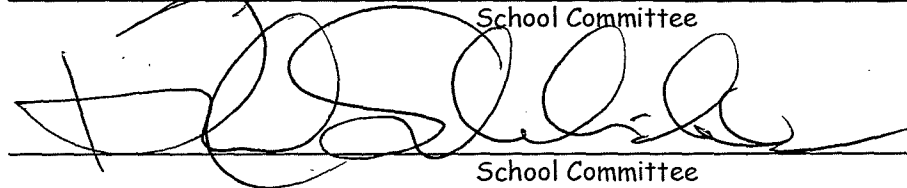
Superintendent of Schools / Chief Financial Officer



School Committee



School Committee



School Committee



School Committee

50

02/14/2019 11:23
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TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

P 1
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DATE: 02/14/2019 WARRANT: 19154 AMOUNT: \$ 961,618.77

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

02/14/2019 11:23
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19154

02/14/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747	A PLUS TRANSPORTATION, 1 02816990 83301 3300	00000	191772	INV TRANS HOM TRANS Invoice Net	02/14/2019	1.2019 1,150.00 1,150.00 CHECK TOTAL	341798		-----
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	6698835 360.00 360.00	340323		
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	6698836 225.00 225.00	340324		
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	6698837 187.50 187.50	340764		
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	6698839 397.50 397.50	340766		
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	6698840 225.00 225.00	340768		
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	6698841 187.50 187.50	341438		
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	6698842 360.00 360.00	341439		
27354	A TO Z FOODS 1 03034309 835001	00000	191636	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	6698843 225.00 225.00 CHECK TOTAL	341441		-----
31400	ABACS LLC 1 02456821 83101 2320	00000	190131	INV SPED/CLINI PROF TECH Invoice Net	02/14/2019	AAVZ 1-19 1,608.00 1,608.00	341209		
31400	ABACS LLC 1 02456821 83101 2320	00000	190132	INV SPED/CLINI PROF TECH Invoice Net	02/14/2019	RXRE 1-19 1,995.26 1,995.26	341210		
31400	ABACS LLC 1 02456821 83101 2320	00000	190131	INV SPED/CLINI PROF TECH Invoice Net	02/14/2019	AAVZ 2-19 1,407.00 1,407.00	341799		
31400	ABACS LLC 1 02456821 83101 2320	00000	190132	INV SPED/CLINI PROF TECH Invoice Net	02/14/2019	RXRE 2-19 402.00 402.00 CHECK TOTAL	341800		-----
11773	ACCEPT EDUCATION COLLA 1 02456980 83301 3300	00000	191916	INV SPED/MILEA TRANS Invoice Net	02/14/2019	19-3194 469.80 469.80	340683		

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 3
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19154 02/14/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	469.80		-----
26864	ACCO BRANDS USA LLC	00003	193517	INV	02/14/2019	531552	341273		
	1 02016507 85101 2430	SEC EDUC	REPRO	SUPP		481.98			
		Invoice Net				481.98			
						CHECK TOTAL	481.98		-----
21151	ACCURATE LABEL DESIGNS	00000	193860	INV	02/14/2019	164455	341907		
	1 02216506 84201 2430	ELEM EDUC	OFFICE			175.95			
		Invoice Net				175.95			
						CHECK TOTAL	175.95		-----
32432	AHOLD FINANCIAL SERVIC	00003	11485819	INV	02/14/2019	971723	340370		
	1 15125145 84902 3520	BRACKETT	FOOD			251.61			
		Invoice Net				251.61			
32432	AHOLD FINANCIAL SERVIC	00003	11485819	INV	02/14/2019	971731	340371		
	1 15125145 84902 3520	BRACKETT	FOOD			166.14			
		Invoice Net				166.14			
32432	AHOLD FINANCIAL SERVIC	00003	11569919	INV	02/14/2019	971732	340372		
	1 02016507 84902 2440	SEC EDUC	FOOD SUPPL			53.60			
		Invoice Net				53.60			
32432	AHOLD FINANCIAL SERVIC	00003	11485619	INV	02/14/2019	971733	340408		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			21.21			
		Invoice Net				21.21			
32432	AHOLD FINANCIAL SERVIC	00003	11486019	INV	02/14/2019	971727	340413		
	1 15126145 84902 3520	GIBBS	FOOD SUPPL			84.52			
		Invoice Net				84.52			
32432	AHOLD FINANCIAL SERVIC	00003	11485619	INV	02/14/2019	971735	340513		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			19.06			
		Invoice Net				19.06			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	02/14/2019	971710	340514		
	1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL			20.84			
		Invoice Net				20.84			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	02/14/2019	971713	340515		
	1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL			55.93			
		Invoice Net				55.93			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	02/14/2019	971715	340516		
	1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL			131.10			
		Invoice Net				131.10			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	02/14/2019	971721	340517		
	1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL			54.41			
		Invoice Net				54.41			
32432	AHOLD FINANCIAL SERVIC	00003	11553819	INV	02/14/2019	971729	340518		
	1 02016518 84902 2415	FAM/CONS S	FOOD SUPPL			59.39			
		Invoice Net				59.39			
32432	AHOLD FINANCIAL SERVIC	00003	11486019	INV	02/14/2019	971741	340593		
	1 15126145 84902 3520	GIBBS	FOOD SUPPL			310.10			
		Invoice Net				310.10			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19154

02/14/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32432	AHOLD FINANCIAL SERVIC	00003	11485619	INV	02/14/2019	971745	340969		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		66.59			
			Invoice Net			66.59			
32432	AHOLD FINANCIAL SERVIC	00003	11485919	INV	02/14/2019	971734	340970		
	1 15124145 84902 3520		THOMPSON	FOOD SUPPL		161.68			
			Invoice Net			161.68			
32432	AHOLD FINANCIAL SERVIC	00003	11485619	INV	02/14/2019	971746	341270		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		27.04			
			Invoice Net			27.04			
32432	AHOLD FINANCIAL SERVIC	00003	11485819	INV	02/14/2019	971740	341271		
	1 15125145 84902 3520		BRACKETT	FOOD		213.58			
			Invoice Net			213.58			
32432	AHOLD FINANCIAL SERVIC	00003	11485819	INV	02/14/2019	971749	341272		
	1 15125145 84902 3520		BRACKETT	FOOD		211.53			
			Invoice Net			211.53			
32432	AHOLD FINANCIAL SERVIC	00003	190521	INV	02/14/2019	971747	341801		
	1 02456800 84902 2430		PK-SPED	FOOD SUPPL		211.52			
			Invoice Net			211.52			
32432	AHOLD FINANCIAL SERVIC	00003	11485619	INV	02/14/2019	971748	341905		
	1 15122260 84902 3520		HARDY GEN	HARDY FOOD		98.91			
			Invoice Net			98.91			
32432	AHOLD FINANCIAL SERVIC	00003	11485919	INV	02/14/2019	971751	341906		
	1 15124145 84902 3520		THOMPSON	FOOD SUPPL		161.79			
			Invoice Net			161.79			
32432	AHOLD FINANCIAL SERVIC	00003	11485719	INV	02/14/2019	971754	341961		
	1 15123260 84902 3520		AFT SCH	FOOD SUPPL		179.97			
			Invoice Net			179.97			
			CHECK TOTAL			2,560.52			-----
19606	ALL TRUCK AND EQUIPMEN	00001	190116	INV	02/14/2019	106091	340684		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		966.82			
			Invoice Net			966.82			
			CHECK TOTAL			966.82			-----
36077	ALLENKINGSLEY INC	00000	194087	INV	02/14/2019	1151	341478		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		280.00			
			Invoice Net			280.00			
			CHECK TOTAL			280.00			-----
34079	CARL A. ALLEYNE	00001	11592419	INV	02/14/2019	1396	340399		
	1 15122160 83302 3520		HARDY	FIELD TRIP		225.00			
			Invoice Net			225.00			
			CHECK TOTAL			225.00			-----
30857	ALTERNATIVE TRANSPORTA	00000	191098	INV	02/14/2019	0119-ARLINGTON HS	341211		
	1 02816975 83301 3300		SPED TRANS	TRANS		3,276.00			
			Invoice Net			3,276.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19154

02/14/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	3,276.00		-----
28022	ANDRINA'S	00000	191637	INV	02/14/2019	370232	341941		
	1 03034309 835001			FOOD SERV	FOOD SERVI	4,225.00			
				Invoice Net		4,225.00			
						CHECK TOTAL	4,225.00		-----
30895	ANGIOLILLO, PAUL	00000	194079	INV	02/14/2019	GREAT TEAS 1/31/19	341479		
	1 1336770 81112 6200			ADULT ED	INSTRUCT	57.00			
				Invoice Net		57.00			
						CHECK TOTAL	57.00		-----
29770	ARISE CONSULTING SERVI	00001	190121	INV	02/14/2019	CONSULT HC-JAN'19	341802		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,691.25			
				Invoice Net		1,691.25			
29770	ARISE CONSULTING SERVI	00001	190866	INV	02/14/2019	CONSULT NC-JAN'19	341803		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	330.00			
				Invoice Net		330.00			
29770	ARISE CONSULTING SERVI	00001	190867	INV	02/14/2019	CONSULT OD-JAN'19	341804		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	130.00			
				Invoice Net		130.00			
29770	ARISE CONSULTING SERVI	00001	190868	INV	02/14/2019	CONSULT ZF-JAN'19	341805		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	565.00			
				Invoice Net		565.00			
29770	ARISE CONSULTING SERVI	00001	190869	INV	02/14/2019	CONSULT YG-JAN'19	341806		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	540.00			
				Invoice Net		540.00			
29770	ARISE CONSULTING SERVI	00001	190870	INV	02/14/2019	CONSULT PG-JAN'19	341807		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	165.00			
				Invoice Net		165.00			
29770	ARISE CONSULTING SERVI	00001	190871	INV	02/14/2019	CONSULT JK-JAN'19	341808		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	740.00			
				Invoice Net		740.00			
29770	ARISE CONSULTING SERVI	00001	190873	INV	02/14/2019	CONSULT HRL-JAN'19	341809		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	732.50			
				Invoice Net		732.50			
29770	ARISE CONSULTING SERVI	00001	190874	INV	02/14/2019	CONSULT GS-JAN'19	341810		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	360.00			
				Invoice Net		360.00			
29770	ARISE CONSULTING SERVI	00001	190889	INV	02/14/2019	CONSULT LC-JAN'19	341811		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,665.00			
				Invoice Net		1,665.00			
29770	ARISE CONSULTING SERVI	00001	190890	INV	02/14/2019	CONSULT JL-JAN'19	341813		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	372.50			
				Invoice Net		372.50			
29770	ARISE CONSULTING SERVI	00001	190891	INV	02/14/2019	CONSULT DL-JAN'19	341814		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	1,315.00			
				Invoice Net		1,315.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 6
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19154

02/14/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29770	ARISE CONSULTING SERVI	00001	190892	INV	02/14/2019	CONSULT AM-JAN'19	341815		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			1,742.50			
		Invoice Net				1,742.50			
29770	ARISE CONSULTING SERVI	00001	190893	INV	02/14/2019	CONSULT AT-JAN'19	341816		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			1,658.75			
		Invoice Net				1,658.75			
29770	ARISE CONSULTING SERVI	00001	191828	INV	02/14/2019	CONSULT BD-JAN'19	341817		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			550.00			
		Invoice Net				550.00			
29770	ARISE CONSULTING SERVI	00001	192130	INV	02/14/2019	CONSULT MM-JAN'19	341818		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			110.00			
		Invoice Net				110.00			
29770	ARISE CONSULTING SERVI	00001	192228	INV	02/14/2019	CONSULT EW-JAN'19	341819		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			275.00			
		Invoice Net				275.00			
29770	ARISE CONSULTING SERVI	00001	193376	INV	02/14/2019	CONSULT EW-DEC/JAN19	341820		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			1,430.00			
		Invoice Net				1,430.00			
						CHECK TOTAL	14,372.50		-----
70224	ARLINGTON COAL & LUMBE	00000	11594519	INV	02/14/2019	379461	340672		
	1 02016507 85103 2415	SEC EDUC	INSTRUCT			362.34			
		Invoice Net				362.34			
						CHECK TOTAL	362.34		-----
74880	ARLINGTON SWIFTY PRINT	00000	193770	INV	02/14/2019	144183	340673		
	1 02036507 84201 2430	SEC EDUC	OFFICE			242.62			
		Invoice Net				242.62			
74880	ARLINGTON SWIFTY PRINT	00000	191779	INV	02/14/2019	144459	340971		
	1 02026620 83804 3510	ATHLE/ADMI	ATHLETIC			189.57			
		Invoice Net				189.57			
						CHECK TOTAL	432.19		-----
75173	ARL/BEL TRANSPORTATION	00001	191436	INV	02/14/2019	1/19	341212		
	1 02816980 83301 3300	SPED/REIMB	TRANS			2,347.00			
		Invoice Net				2,347.00			
75173	ARL/BEL TRANSPORTATION	00001	191970	INV	02/14/2019	#1/19	341213		
	1 02816990 83301 3300	TRANS HOM	TRANS			2,787.00			
		Invoice Net				2,787.00			
						CHECK TOTAL	5,134.00		-----
24394	AUDIOLOGY AND HEARING	00000	190117	INV	02/14/2019	24165	341214		
	1 02456842 85110 2420	ADAPTIVE T	EQ INSTRUC			225.00			
		Invoice Net				225.00			
24394	AUDIOLOGY AND HEARING	00000	190117	INV	02/14/2019	24711	341215		
	1 02456842 85110 2420	ADAPTIVE T	EQ INSTRUC			204.00			
		Invoice Net				204.00			

02/14/2019 11:23
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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 7
apwarrnt

CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19154

02/14/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24394	AUDIOLOGY AND HEARING	00000	193632	INV	02/14/2019	24587	341216		
	1 02456842 85110 2420			ADAPTIVE T EQ INSTRU		300.00			
				Invoice Net		300.00			
				CHECK TOTAL		729.00			-----
74780	B&H FOTO & ELECTRONICS	00002	193960	INV	02/14/2019	154070256	341954		
	1 02026620 85104 3510			ATHLE/ADMI ATHL SUPPL		13.59			
				Invoice Net		13.59			
				CHECK TOTAL		13.59			-----
24583	BAYSTATE INTERPRETERS,	00000	190865	INV	02/14/2019	302367	341821		
	1 02456857 83101 2330			SPED CONTR PROF TECH		250.00			
				Invoice Net		250.00			
				CHECK TOTAL		250.00			-----
24583	BAYSTATE INTERPRETERS,	00001	11648019	INV	02/14/2019	#301709	341908		
	1 02496998 83101 1230			SYSTEMWIDE PROF TECH		690.00			
				Invoice Net		690.00			
				CHECK TOTAL		690.00			-----
15609	WALKER, INC	00000	190657	INV	02/14/2019	077707	340685		
	1 07506848 83201 9300			CB OOD DAY TUITION		4,364.70			
				Invoice Net		4,364.70			
15609	WALKER, INC	00000	190658	INV	02/14/2019	077708	340686		
	1 07506848 83201 9300			CB OOD DAY TUITION		4,364.70			
				Invoice Net		4,364.70			
15609	WALKER, INC	00000	193389	INV	02/14/2019	077709	340687		
	1 02456848 83201 9300			TUITION DY TUITION		4,364.70			
				Invoice Net		4,364.70			
15609	WALKER, INC	00000	190657	INV	02/14/2019	078080	341823		
	1 07506848 83201 9300			CB OOD DAY TUITION		6,110.58			
				Invoice Net		6,110.58			
15609	WALKER, INC	00000	190658	INV	02/14/2019	078081	341824		
	1 07506848 83201 9300			CB OOD DAY TUITION		6,110.58			
				Invoice Net		6,110.58			
15609	WALKER, INC	00000	193389	INV	02/14/2019	078082	341826		
	1 02456848 83201 9300			TUITION DY TUITION		6,110.58			
				Invoice Net		6,110.58			
				CHECK TOTAL		31,425.84			-----
18252	BENNETT, CHRIS	00000		INV	02/14/2019	19322	341878		
	1 02026622 83804 3510			ATHL/BASKB ATHLETIC		84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
33962	BERG, MATTHEW	00000	193953	INV	02/14/2019	SURVIVAL CHAP1/10-13	340972		
	1 02366548 81201 2440			HEALTH/H.S TEMP PROF		376.00			
				Invoice Net		376.00			

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CASH ACCOUNT: 0000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	376.00		-----
34781	BESSETTE, LIANNA K.	00000	11504018	INV	02/14/2019	REIMB AMCAN NOVEL	340974		
	1 18406575 87106	2357	LANG/PROF	Grad Cours		1,020.00			
			Invoice Net			1,020.00			
						CHECK TOTAL	1,020.00		-----
24170	THE CHILDREN'S CENTER	00000	191335	INV	02/14/2019	56500-NC	341828		
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		236.40			
			Invoice Net			236.40			
24170	THE CHILDREN'S CENTER	00000	191336	INV	02/14/2019	56500-KC	341829		
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		39.40			
			Invoice Net			39.40			
24170	THE CHILDREN'S CENTER	00000	191337	INV	02/14/2019	56500-MG	341830		
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		413.70			
			Invoice Net			413.70			
24170	THE CHILDREN'S CENTER	00000	191338	INV	02/14/2019	56500-SG	341831		
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		39.40			
			Invoice Net			39.40			
24170	THE CHILDREN'S CENTER	00000	191339	INV	02/14/2019	56500-IM	341832		
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		177.30			
			Invoice Net			177.30			
24170	THE CHILDREN'S CENTER	00000	191341	INV	02/14/2019	56500-AS	341833		
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		19.70			
			Invoice Net			19.70			
24170	THE CHILDREN'S CENTER	00000	191342	INV	02/14/2019	56500-JS	341834		
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		354.60			
			Invoice Net			354.60			
24170	THE CHILDREN'S CENTER	00000	193689	INV	02/14/2019	56500- J-P	341835		
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		236.40			
			Invoice Net			236.40			
						CHECK TOTAL	1,516.90		-----
29867	BOLIVER, BRETT	00000		INV	02/14/2019	19291	341879		
	1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC		84.00			
			Invoice Net			84.00			
						CHECK TOTAL	84.00		-----
29256	BOLT, DAN	00000		INV	02/14/2019	19508	341880		
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
70500	BOSTON COLLEGE CAMPUS	00002	190681	INV	02/14/2019	1/1/19-1/31/19	341836		
	1 07506848 83201	9300	CB OOD DAY	TUITION		4,814.36			
			Invoice Net			4,814.36			
						CHECK TOTAL	4,814.36		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
18495	BOSTON HIGASHI SCHOOL	00000	190661	INV	02/14/2019	1901403	341217		
	1 02456851 83201 9300		OOD RESIDE	TUITION		19,154.90			
			Invoice Net			19,154.90			
18495	BOSTON HIGASHI SCHOOL	00000	190897	INV	02/14/2019	1901412AR	341218		
	1 02456851 83201 9300		OOD RESIDE	TUITION		9,577.45			
			Invoice Net			9,577.45			
			CHECK TOTAL			28,732.35			-----
28425	BOTOS, DEBORAH	00000	11506919	INV	02/14/2019	APS122-05	340373		
	1 02606910 83101 1210		SUPER	PROF TECH		945.00			
			Invoice Net			945.00			
			CHECK TOTAL			945.00			-----
25591	BOWERS, VIRGINIA A.	00000	190118	INV	02/14/2019	1/22/19-1/25/19	341837		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		200.00			
	2 02456857 83101 2310		SPED CONTR	PROF TECH		200.00			
			Invoice Net			400.00			
25591	BOWERS, VIRGINIA A.	00000	190118	INV	02/14/2019	1/28/19-2/1/19	341838		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		250.00			
	2 02456857 83101 2310		SPED CONTR	PROF TECH		250.00			
			Invoice Net			500.00			
25591	BOWERS, VIRGINIA A.	00000	190118	INV	02/14/2019	2/4/19-2/8/19	341839		
	1 02456803 83101 2310		SPED/TUTOR	PROF TECH		450.00			
	2 02456857 83101 2310		SPED CONTR	PROF TECH		325.00			
			Invoice Net			775.00			
			CHECK TOTAL			1,675.00			-----
23730	BROCCOLI HALL INC.	00000	190674	INV	02/14/2019	9726	341840		
	1 02456848 83201 9300		TUITION DY	TUITION		4,672.80			
			Invoice Net			4,672.80			
			CHECK TOTAL			4,672.80			-----
70590	BROWN, FREDERICK J	00000		INV	02/14/2019	19557	341939		
	1 02026626 83804 3510		ATHL/HOCKE	ATHLETIC		84.00			
			Invoice Net			84.00			
			CHECK TOTAL			84.00			-----
20939	BUCHANAN, ELIZABETH J.	00000	192575	INV	02/14/2019	JANUARY 2019	341219		
	1 0932019 83101 2310		EARLY PART	PROF TECH		850.00			
			Invoice Net			850.00			
			CHECK TOTAL			850.00			-----
70426	BUREAU OF EDUCATION &	00002	193624	INV	02/14/2019	4860573	340519		
	1 0792019 87208 2357		IMPRV ED	Training		269.00			
			Invoice Net			269.00			
			CHECK TOTAL			269.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70426	BUREAU OF EDUCATION & 1 02636575 87202 2357	00003	11647919	INV PROF DEV Invoice Net	02/14/2019 TRAINING	4864109 518.00 518.00 CHECK TOTAL	340380		518.00 -----
71020	CONCORD AREA SPECIAL E 1 02456848 83201 9400	00000	190811	INV TUITION DY Invoice Net	02/14/2019 TUITION	19-00462 9,552.27 9,552.27	341841		
71020	CONCORD AREA SPECIAL E 1 02456848 83201 9400	00000	190812	INV TUITION DY Invoice Net	02/14/2019 TUITION	19-00476 9,097.40 9,097.40 CHECK TOTAL	341842		18,649.67 -----
70059	JOSEPH CACCIATORE 1 02026635 83804 3510	00000		INV ATH/G/BB Invoice Net	02/14/2019 ATHLETIC	BURLINGTON 1/28/19 62.00 62.00 CHECK TOTAL	340667		62.00 -----
70693	CAM OFFICE SERVICES, I 1 02216506 85101 2430	00000	11632419	INV ELEM EDUC Invoice Net	02/14/2019 REPRO SUPP	12993 335.80 335.80	340520		
70693	CAM OFFICE SERVICES, I 1 02606910 85101 1210	00000	11646619	INV SUPER Invoice Net	02/14/2019 REPRO SUPP	13203 437.36 437.36 CHECK TOTAL	341493		773.16 -----
25866	CAPALDO, CHRISTINE 1 1336780 85103 3520	00000	194032	INV KIDZONE Invoice Net	02/14/2019 INSTRUCT	REIMB KZ CRAFTING 217.00 217.00 CHECK TOTAL	341012		217.00 -----
26998	CARLSON, CHRIS 1 02456806 87101 2110	00000	192034	INV SPED ADM M Invoice Net	02/14/2019 BUS TRAVEL	REIMB MILEGE-JAN'19 98.02 98.02 CHECK TOTAL	341220		98.02 -----
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	191632	INV FOOD SERV Invoice Net	02/14/2019 FOOD SERV/	1725147 652.36 652.36	340769		
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	191632	INV FOOD SERV Invoice Net	02/14/2019 FOOD SERV/	1725148 1,321.07 1,321.07	340771		
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	191632	INV FOOD SERV Invoice Net	02/14/2019 FOOD SERV/	1726848 906.49 906.49	340772		
20788	CENTRAL PAPER PRODUCTS 1 03034309 835000	00001	191632	INV FOOD SERV Invoice Net	02/14/2019 FOOD SERV/	1726849 273.24 273.24	340773		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	02/14/2019	1726850	340774		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,189.05			
				Invoice Net		1,189.05			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	02/14/2019	1728217	341639		
	1 03034309 835000			FOOD SERV	FOOD SERV/	880.24			
				Invoice Net		880.24			
20788	CENTRAL PAPER PRODUCTS	00001	191632	INV	02/14/2019	1728218	341641		
	1 03034309 835000			FOOD SERV	FOOD SERV/	1,039.15			
				Invoice Net		1,039.15			
				CHECK TOTAL		6,261.60			-----
70910	CIAMPA, MICHAEL	00000		INV	02/14/2019	19545	341881		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	82.00			
				Invoice Net		82.00			
				CHECK TOTAL		82.00			-----
34159	JAMES M. DONAHER	00001	190135	INV	02/14/2019	09-101 INT	341221		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	432.12			
				Invoice Net		432.12			
34159	JAMES M. DONAHER	00001	190135	INV	02/14/2019	09-158 INT	341848		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	77.76			
				Invoice Net		77.76			
34159	JAMES M. DONAHER	00001	190135	INV	02/14/2019	2043	341849		
	1 02456857 83101 2330			SPED CONTR	PROF TECH	41.76			
				Invoice Net		41.76			
				CHECK TOTAL		551.64			-----
36211	CLEMENTS, DOUG	00000		INV	02/14/2019	19253	340504		
	1 02026622 83804 3510			ATHL/BASKB	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		62.00			-----
13354	COLEMAN, STEVEN L.	00000		INV	02/14/2019	19324	341882		
	1 02026622 83804 3510			ATHL/BASKB	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
13896	COMMITTEE FOR CHILDREN	00000	193692	INV	02/14/2019	293625	340376		
	1 03092019 87207 2357			TITLE IV A	Training	209.00			
				Invoice Net		209.00			
				CHECK TOTAL		209.00			-----
71022	CONCEISON, JAMES	00000		INV	02/14/2019	19555	341930		
	1 02026635 83804 3510			ATH/G/BB	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		62.00			-----

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VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28251	CONNOLLY, PAUL J			INV	02/14/2019	19304	341931		
	1 02026635 83804	3510		ATH/G/BB	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
12853	CONSILVIO, EDWARD			INV	02/14/2019	BURLINGTON 1/29/19	340669		
	1 02026635 83804	3510		ATH/G/BB	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
32996	COOPER, RICHARD			INV	02/14/2019	SURVIVAL CHAP 1/5-8	341955		
	1 02366548 83101	3520		HEALTH/H.S	PROF TECH	376.00			
				Invoice Net		376.00			
				CHECK TOTAL		376.00			-----
71080	COSTA FRUIT & PRODUCE			INV	02/14/2019	4172757	340775		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,246.40			
				Invoice Net		1,246.40			
71080	COSTA FRUIT & PRODUCE			INV	02/14/2019	4179559	341644		
	1 03034309 835001			FOOD SERV	FOOD SERVI	1,707.90			
				Invoice Net		1,707.90			
71080	COSTA FRUIT & PRODUCE			INV	02/14/2019	4183644	341645		
	1 03034309 835001			FOOD SERV	FOOD SERVI	165.73			
				Invoice Net		165.73			
				CHECK TOTAL		3,120.03			-----
29257	COSTA, MIKE			INV	02/14/2019	19571	341932		
	1 02026635 83804	3510		ATH/G/BB	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
71088	COTTING SCHOOL			INV	02/14/2019	15755	341843		
	1 07506848 83201	9300		CB OOD DAY	TUITION	8,709.00			
				Invoice Net		8,709.00			
71088	COTTING SCHOOL			INV	02/14/2019	15831	341844		
	1 07506848 83201	9300		CB OOD DAY	TUITION	8,709.00			
				Invoice Net		8,709.00			
71088	COTTING SCHOOL			INV	02/14/2019	15756	341845		
	1 07506848 83201	9300		CB OOD DAY	TUITION	8,709.00			
				Invoice Net		8,709.00			
71088	COTTING SCHOOL			INV	02/14/2019	15844	341846		
	1 02456848 83201	9300		TUITION DY	TUITION	8,709.00			
				Invoice Net		8,709.00			
71088	COTTING SCHOOL			INV	02/14/2019	15754	341847		
	1 02456848 83201	9300		TUITION DY	TUITION	8,709.00			
				Invoice Net		8,709.00			
				CHECK TOTAL		43,545.00			-----

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CASH ACCOUNT: 0000

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VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
18276 CROWELL, SCOTT	1 02026626 83804	3510	00000	ATHL/HOCKE	INV 02/14/2019	19520	341094		
				ATHLETIC		84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
71176 D'AGOSTINO'S DELI	1 02016566 84902	2210	00001 11576819	MMGT PRINC	INV 02/14/2019	17456	340377		
				HS FOOD		165.96			
				Invoice Net		165.96			
71176 D'AGOSTINO'S DELI	1 02606575 84902	2357	00001 11507219	MEMBERSHIP	INV 02/14/2019	17592	341911		
				FOOD SUPPL		159.92			
				Invoice Net		159.92			
				CHECK TOTAL		325.88			-----
30556 COMM OF MA	1 02366548 81201	2440	00000 11531619	HEALTH/H.S	INV 02/14/2019	18-SUP-001549-APP	340378		
				TEMP PROF		45.00			
				Invoice Net		45.00			
				CHECK TOTAL		45.00			-----
34207 DEBESCHE, ZACHARY	1 02366548 81201	2440	00000 193954	HEALTH/H.S	INV 02/14/2019	SURVIVAL CHAP 1/5-13	340975		
				TEMP PROF		376.00			
				Invoice Net		376.00			
				CHECK TOTAL		376.00			-----
34048 DEFRONZO, RONALD D.	1 03092018 87207	2357	00000 193861	TITLE IV A	INV 02/14/2019	WRKSH 1/23/19	341912		
	2 03092019 83101			Training		470.00			
				PROF TECH		280.00			
				Invoice Net		750.00			
				CHECK TOTAL		750.00			-----
25742 DETTORRE, GUS	1 02026635 83804	3510	00000	ATH/G/BB	INV 02/14/2019	19554	341933		
				ATHLETIC		62.00			
				Invoice Net		62.00			
				CHECK TOTAL		62.00			-----
16537 DEVEREAUX, WILLIAM	1 02496554 85201	3200	00000 11619919	HEALTH SRV	INV 02/14/2019	097933	341494		
				MED SUPPLY		36.00			
				Invoice Net		36.00			
				CHECK TOTAL		36.00			-----
34165 DICENSO, DOMENIC	1 02026622 83804	3510	00000	ATHL/BASKB	INV 02/14/2019	19031	341884		
				ATHLETIC		62.00			
				Invoice Net		62.00			
				CHECK TOTAL		62.00			-----
34204 ARLINGTON PIE COMPANY	1 03034309 835001		00000 191640	FOOD SERV	INV 02/14/2019	493283	340325		
				FOOD SERVI		464.00			
				Invoice Net		464.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
34204	ARLINGTON PIE COMPANY	00000	191640	INV	02/14/2019	493284	340326		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	02/14/2019	493285	340327		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	02/14/2019	493286	340328		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	02/14/2019	493287	340329		
	1 03034309 835001			FOOD SERV	FOOD SERVI	464.00			
				Invoice Net		464.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	02/14/2019	493288	341150		
	1 03034309 835001			FOOD SERV	FOOD SERVI	464.00			
				Invoice Net		464.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	02/14/2019	493289	341151		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	02/14/2019	493290	341152		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	02/14/2019	493291	341442		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	02/14/2019	493292	341443		
	1 03034309 835001			FOOD SERV	FOOD SERVI	240.00			
				Invoice Net		240.00			
34204	ARLINGTON PIE COMPANY	00000	191640	INV	02/14/2019	493293	341444		
	1 03034309 835001			FOOD SERV	FOOD SERVI	480.00			
				Invoice Net		480.00			
				CHECK TOTAL		3,552.00			-----
30977	DREAMBOX LEARNING, INC	00000	193864	INV	02/14/2019	DB121741470	341495		
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	1,674.00			
				Invoice Net		1,674.00			
				CHECK TOTAL		1,674.00			-----
70412	BELMONT AND CRYSTAL SP	00001	191105	INV	02/14/2019	14545241 020119	341827		
	1 02456800 84201 2430			PK-SPED	OFFICE	77.80			
				Invoice Net		77.80			
				CHECK TOTAL		77.80			-----
70412	BELMONT AND CRYSTAL SP	00001	190353	INV	02/14/2019	1249889 020119	341909		
	1 02606910 85806 1210			SUPER	MISC SUPPL	101.14			
				Invoice Net		101.14			
				CHECK TOTAL		101.14			-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19154 02/14/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70412	BELMONT AND CRYSTAL SP 1 149 8350	00001	11604519	INV	02/14/2019	1041665 020119 11.67 11.67 Invoice Net	341910		
						CHECK TOTAL	11.67		-----
15252	EASTER SEALS OF MASSAC 1 02456812 83101 2320	00000	193428	INV	02/14/2019	0119220 775.00 775.00 Invoice Net	341850		
						CHECK TOTAL	775.00		-----
22860	ECOLAB FOOD SAFETY SOL 1 03034309 835000	00000	191644	INV	02/14/2019	95683492 162.49 162.49 Invoice Net	341646		
						CHECK TOTAL	162.49		-----
71410	EDCO 1 02456848 83201 9400	00000	190685	INV	02/14/2019	1191591 6,400.00 6,400.00 Invoice Net	341851		
71410	EDCO 1 02456848 83201 9400	00000	190687	INV	02/14/2019	1191582 6,400.00 6,400.00 Invoice Net	341852		
71410	EDCO 1 02456848 83201 9400	00000	193065	INV	02/14/2019	1191595 6,400.00 6,400.00 Invoice Net	341853		
71410	EDCO 1 02456848 83201 9400	00000	193236	INV	02/14/2019	1191612 6,200.00 6,200.00 Invoice Net	341854		
71410	EDCO 1 02456848 83201 9400	00000	193787	INV	02/14/2019	1191618 2,480.00 2,480.00 Invoice Net	341855		
71410	EDCO 1 02636575 87202 2357	00000	11601919	INV	02/14/2019	1191624 300.00 300.00 Invoice Net	341956		
71410	EDCO 1 02636575 87202 2357	00000	11601919	INV	02/14/2019	1191648 460.00 460.00 Invoice Net	341957		
						CHECK TOTAL	28,640.00		-----
36236	EDU-SAFE LLC 1 02246506 87202 2357	00000	11610319	INV	02/14/2019	18-3818 209.00 209.00 Invoice Net	341913		
						CHECK TOTAL	209.00		-----
34229	EI US, LLC. 1 02456857 83101 2310	00003	190567	INV	02/14/2019	INV21189 67.50 67.50 Invoice Net	341222		
34229	EI US, LLC.	00003	190567	INV	02/14/2019	INV21990	341223		

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CASH ACCOUNT: 0000

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WARRANT: 19154

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02456857 83101	2310	SPED CONTR	PROF TECH		54.00			
			Invoice Net			54.00			
34229	EI US, LLC.		00003	190567 INV	02/14/2019	INV22260	341856		
1	02456857 83101	2310	SPED CONTR	PROF TECH		27.00			
			Invoice Net			27.00			
			CHECK TOTAL			148.50			-----
35085	ELLIOTT AUTO SUPPLY CO	00000	193306 INV	02/14/2019		143-101071	340688		
1	02816970 84802	3300	TRANS ED	VEHICLE RE		187.10			
			Invoice Net			187.10			
35085	ELLIOTT AUTO SUPPLY CO	00000	193306 INV	02/14/2019		142-091285	341224		
1	02816970 84802	3300	TRANS ED	VEHICLE RE		19.88			
			Invoice Net			19.88			
35085	ELLIOTT AUTO SUPPLY CO	00000	193306 INV	02/14/2019		143-101840	341225		
1	02816970 84802	3300	TRANS ED	VEHICLE RE		20.52			
			Invoice Net			20.52			
35085	ELLIOTT AUTO SUPPLY CO	00000	193306 INV	02/14/2019		143-101843	341226		
1	02816970 84802	3300	TRANS ED	VEHICLE RE		7.14			
			Invoice Net			7.14			
			CHECK TOTAL			234.64			-----
71524	FACING HISTORY AND OUR	00000	11590519 INV	02/14/2019		6665	341914		
1	02486745 87202	2357	C&I SOC ST	PROF DEV		375.00			
			Invoice Net			375.00			
			CHECK TOTAL			375.00			-----
36342	FANNING, KURT		00000	INV	02/14/2019	REFUND HOCKEY	341165		
1	143	7289	ATHLETIC F	MISC REV		700.00			
			Invoice Net			700.00			
			CHECK TOTAL			700.00			-----
21724	FANTINI BAKING CO., IN	00000	191646 INV	02/14/2019		Q93784	340330		
1	03034309 835001		FOOD SERV	FOOD SERVI		85.25			
			Invoice Net			85.25			
21724	FANTINI BAKING CO., IN	00000	191646 INV	02/14/2019		Q93785	340331		
1	03034309 835001		FOOD SERV	FOOD SERVI		81.06			
			Invoice Net			81.06			
21724	FANTINI BAKING CO., IN	00000	191646 INV	02/14/2019		Q96024	340656		
1	03034309 835001		FOOD SERV	FOOD SERVI		73.45			
			Invoice Net			73.45			
21724	FANTINI BAKING CO., IN	00000	191646 INV	02/14/2019		Q96025	340657		
1	03034309 835001		FOOD SERV	FOOD SERVI		87.78			
			Invoice Net			87.78			
21724	FANTINI BAKING CO., IN	00000	191646 INV	02/14/2019		Q97509	340776		
1	03034309 835001		FOOD SERV	FOOD SERVI		35.88			
			Invoice Net			35.88			
21724	FANTINI BAKING CO., IN	00000	191646 INV	02/14/2019		Q98828	341445		

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CASH ACCOUNT: 0000 104013 VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	03034309 835001			FOOD SERV	FOOD SERVI	103.47			
				Invoice Net		103.47			
21724	FANTINI BAKING CO., IN	00000	191646	INV	02/14/2019	Q98829	341446		
1	03034309 835001			FOOD SERV	FOOD SERVI	52.56			
				Invoice Net		52.56			
21724	FANTINI BAKING CO., IN	00000	191646	INV	02/14/2019	Q100332	341447		
1	03034309 835001			FOOD SERV	FOOD SERVI	36.76			
				Invoice Net		36.76			
21724	FANTINI BAKING CO., IN	00000	191646	INV	02/14/2019	Q101649	341942		
1	03034309 835001			FOOD SERV	FOOD SERVI	79.33			
				Invoice Net		79.33			
21724	FANTINI BAKING CO., IN	00000	191646	INV	02/14/2019	Q101650	341943		
1	03034309 835001			FOOD SERV	FOOD SERVI	59.76			
				Invoice Net		59.76			
				CHECK TOTAL		695.30			-----
30173	FARMER, TOM	00000		INV	02/14/2019	19524	341091		
1	02026626 83804 3510			ATHL/HOCKE	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
12894	FARR ACADEMY	00000	190654	INV	02/14/2019	IVC0005956	341227		
1	07506848 83201 9300			CB OOD DAY	TUITION	9,918.40			
				Invoice Net		9,918.40			
				CHECK TOTAL		9,918.40			-----
20779	RICHARD T BELL	00000	11612119	INV	02/14/2019	2018061	340674		
1	152 8300			BLDG USER	CONT/SERV	3,265.00			
				Invoice Net		3,265.00			
				CHECK TOTAL		3,265.00			-----
34119	FLYNN, JOE	00000		INV	02/14/2019	18149	340505		
1	02026626 83804 3510			ATHL/HOCKE	ATHLETIC	62.00			
				Invoice Net		62.00			
34119	FLYNN, JOE	00000		INV	02/14/2019	11667	341017		
1	02026626 83804 3510			ATHL/HOCKE	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		124.00			-----
24488	FOLEY, DON	00000		INV	02/14/2019	19525	341885		
1	02026626 83804 3510			ATHL/HOCKE	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
28177	FREKER, STEVE	00000		INV	02/14/2019	19251	341886		
1	02026622 83804 3510			ATHL/BASKB	ATHLETIC	62.00			
				Invoice Net		62.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	62.00		-----
36182	FULL CIRCLE PADDING IN	00001	11640019	INV	02/14/2019	125781	340521		
	1 02026620 85104 3510	ATHLE/ADMI	ATHL SUPPL			799.51			
	2 02366548 83101 2440	HEALTH/H.S	PROF TECH			799.52			
		Invoice Net				1,599.03			
						CHECK TOTAL	1,599.03		-----
17173	GARMENT MACHINERY CO.,	00000	193855	INV	02/14/2019	109238	340522		
	1 02026620 83804 3510	ATHLE/ADMI	ATHLETIC			309.00			
		Invoice Net				309.00			
						CHECK TOTAL	309.00		-----
25381	GATEHOUSE MEDIA NE	00004	11617719	INV	02/14/2019	ACCOUNT#3004389-OMS	340976		
	1 02036507 85106 2410	SEC EDUC	TEXTBOOKS			86.00			
		Invoice Net				86.00			
						CHECK TOTAL	86.00		-----
35027	GERRY'S MUSIC SHOP INC	00000	193610	INV	02/14/2019	143072	340977		
	1 02546755 85103 2415	VISUAL/PER	INSTRUCT			50.00			
	2 02546755 85110 2420	VISUAL/PER	EQ INSTRUC			770.00			
		Invoice Net				820.00			
						CHECK TOTAL	820.00		-----
71736	THE MARGARET GIFFORD S	00000	190688	INV	02/14/2019	120179	341228		
	1 07506848 83201 9300	CB OOD DAY	TUITION			7,292.67			
		Invoice Net				7,292.67			
71736	THE MARGARET GIFFORD S	00000	190689	INV	02/14/2019	120182	341229		
	1 07506848 83201 9300	CB OOD DAY	TUITION			7,292.67			
		Invoice Net				7,292.67			
71736	THE MARGARET GIFFORD S	00000	190690	INV	02/14/2019	120195	341230		
	1 07506848 83201 9300	CB OOD DAY	TUITION			7,292.67			
		Invoice Net				7,292.67			
71736	THE MARGARET GIFFORD S	00000	190692	INV	02/14/2019	120218	341231		
	1 07506848 83201 9300	CB OOD DAY	TUITION			7,292.67			
		Invoice Net				7,292.67			
71736	THE MARGARET GIFFORD S	00000	190693	INV	02/14/2019	120230	341232		
	1 07506848 83201 9300	CB OOD DAY	TUITION			7,292.67			
		Invoice Net				7,292.67			
						CHECK TOTAL	36,463.35		-----
28065	GILLESPIE, WALTER	00000		INV	02/14/2019	BURLINGTON 1/29/19	340670		
	1 02026635 83804 3510	ATH/G/BB	ATHLETIC			62.00			
		Invoice Net				62.00			
						CHECK TOTAL	62.00		-----
71806	GORMLEY, PHILIP	00000		INV	02/14/2019	19255	341887		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026634 83804	3510	ATH/WRESTL	ATHLETIC		103.80			
			Invoice Net			103.80			
						CHECK TOTAL	103.80		-----
73320	GOVCONNECTION, INC.	00001	193631	INV	02/14/2019	56469308	340594		
1	02066506 85101	2430	ELEM EDUC	REPRO SUPP		42.00			
			Invoice Net			42.00			
73320	GOVCONNECTION, INC.	00001	193630	INV	02/14/2019	56483760	340634		
1	02066506 85101	2430	ELEM EDUC	REPRO SUPP		176.00			
			Invoice Net			176.00			
73320	GOVCONNECTION, INC.	00001	193628	INV	02/14/2019	56491483	341169		
1	02016507 85802	2415	SEC EDUC	COMPUTER		298.62			
			Invoice Net			298.62			
						CHECK TOTAL	516.62		-----
75061	THE GUILD FOR HUMAN SE	00000	190711	INV	02/14/2019	5146	341857		
1	07506848 83201	9300	CB OOD DAY	TUITION		8,536.50			
			Invoice Net			8,536.50			
						CHECK TOTAL	8,536.50		-----
30778	JOHN GUILFOIL PUBLIC R	00001	11507019	INV	02/14/2019	1881	341496		
1	02606910 83101	1210	SUPER	PROF TECH		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		-----
36380	HARRIS, MICHAEL	00000		INV	02/14/2019	19538	341940		
1	02026622 83804	3510	ATHL/BASKB	ATHLETIC		84.00			
			Invoice Net			84.00			
						CHECK TOTAL	84.00		-----
30097	PRESIDENT AND FELLOWS	00004	11646319	INV	02/14/2019	PubDis122018-2410-04	340379		
1	02636935 87202	1420	HUMAN RES/	TRAINING		95.00			
			Invoice Net			95.00			
						CHECK TOTAL	95.00		-----
20160	HEINEMANN PROFESSIONAL	00002	11650119	INV	02/14/2019	7022085	340595		
1	02096506 85106	2410	ELEM EDUC	TEXTBOOKS		200.75			
			Invoice Net			200.75			
20160	HEINEMANN PROFESSIONAL	00002	193959	INV	02/14/2019	7033537	341915		
1	02186506 85103	2415	ELEM EDUC	INSTRUCT		220.00			
			Invoice Net			220.00			
						CHECK TOTAL	420.75		-----
30066	HICKEY, ROBERT	00000		INV	02/14/2019	19299	341888		
1	02026640 83804	3510	ATH/G/I.H.	ATHLETIC		84.00			
			Invoice Net			84.00			
						CHECK TOTAL	84.00		-----

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19154 02/14/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
31141 HILL, ADAM	1 02366548 81201	2440	00000 193965	INV	02/14/2019	SURVIVAL CHAP1/10-13	340979		
			HEALTH/H.S	TEMP PROF		376.00			
			Invoice Net			376.00			
						CHECK TOTAL	376.00		-----
36157 HILL, VICTORIA	1 18406575 87106	2357	00000 11427019	INV	02/14/2019	REIMB BIOMECHANICS	341170		
			LANG/PROF	Grad Cours		765.00			
			Invoice Net			765.00			
						CHECK TOTAL	765.00		-----
72059 TIMOTHY HOOTON	1 02026626 83804	3510	00000	INV	02/14/2019	19542	341889		
			ATHL/HOCKE	ATHLETIC		82.00			
			Invoice Net			82.00			
						CHECK TOTAL	82.00		-----
32802 HOYT, CARLOS A. JR.	1 18406575 87202	2357	00002 11647819	INV	02/14/2019	#164	340980		
			LANG/PROF	TRAINING		1,100.00			
			Invoice Net			1,100.00			
						CHECK TOTAL	1,100.00		-----
33906 INGRAM INDUSTRIES INC.	1 02016563 85106	2410	00001 191914	INV	02/14/2019	38364568	340400		
			LIBRARY/ME	TEXTBOOKS		29.35			
			Invoice Net			29.35			
33906 INGRAM INDUSTRIES INC.	1 02016563 85106	2410	00001 191914	INV	02/14/2019	38405505	340401		
			LIBRARY/ME	TEXTBOOKS		129.84			
			Invoice Net			129.84			
						CHECK TOTAL	159.19		-----
36279 INSPIRE ARTS & MUSIC I	1 149 8350		00000 11617619	INV	02/14/2019	20452289	340978		
			CO-CURRICU	OTTOSON CO		2,700.00			
			Invoice Net			2,700.00			
						CHECK TOTAL	2,700.00		-----
34097 SCHWARTZ ARTHUR D	1 1672019 83101	2357	00000 11640119	INV	02/14/2019	IH01222019	340388		
			TOBACCO	PROF TECH		200.00			
			Invoice Net			200.00			
						CHECK TOTAL	200.00		-----
32312 JACKSON, STEVEN W.	1 02546755 83101	2420	00000 193185	INV	02/14/2019	P1374	340675		
			VISUAL/PER	PROF TECH		1,250.00			
			Invoice Net			1,250.00			
						CHECK TOTAL	1,250.00		-----
27988 JOE WARREN & SONS CO.,	1 03034309 865000		00000 191908	INV	02/14/2019	198433	341647		
			FOOD SERV	FOOD SERV/		771.00			
			Invoice Net			771.00			
						CHECK TOTAL	771.00		-----

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 19154

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72233	JUDGE BAKER CHILDREN'S	00000	190694	INV	02/14/2019	JAN672	341858		
	1 07506848 83201 9300			CB OOD DAY TUITION		10,636.29			
				Invoice Net		10,636.29			
72233	JUDGE BAKER CHILDREN'S	00000	190695	INV	02/14/2019	JAN673	341859		
	1 07506848 83201 9300			CB OOD DAY TUITION		10,636.29			
				Invoice Net		10,636.29			
72233	JUDGE BAKER CHILDREN'S	00000	191441	INV	02/14/2019	JAN674	341860		
	1 02456848 83201 9300			TUITION DY TUITION		10,636.29			
				Invoice Net		10,636.29			
				CHECK TOTAL		31,908.87			-----
33973	K AND C MUSIC CO	00000	193956	INV	02/14/2019	1009	340523		
	1 02546755 85103 2415			VISUAL/PER INSTRUCT		135.00			
				Invoice Net		135.00			
				CHECK TOTAL		135.00			-----
34252	CHERYL M. KOOR	00000	194037	INV	02/14/2019	AROMATHERAPY 1/22/19	341013		
	1 1336770 81112 6200			ADULT ED INSTRUCT		132.50			
				Invoice Net		132.50			
				CHECK TOTAL		132.50			-----
72363	LABBB COLLABORATIVE	00000	190813	INV	02/14/2019	12L1052115	340689		
	1 02456848 83201 9400			TUITION DY TUITION		4,462.20			
				Invoice Net		4,462.20			
72363	LABBB COLLABORATIVE	00000	190814	INV	02/14/2019	12L1027656	340690		
	1 02456848 83201 9400			TUITION DY TUITION		4,462.20			
				Invoice Net		4,462.20			
72363	LABBB COLLABORATIVE	00000	190815	INV	02/14/2019	12V1037656	340691		
	1 02456848 83201 9400			TUITION DY TUITION		3,955.50			
				Invoice Net		3,955.50			
72363	LABBB COLLABORATIVE	00000	190816	INV	02/14/2019	12L1015648	340692		
	1 02456848 83201 9400			TUITION DY TUITION		4,462.20			
				Invoice Net		4,462.20			
72363	LABBB COLLABORATIVE	00000	190817	INV	02/14/2019	12V1085645	340693		
	1 02456848 83201 9400			TUITION DY TUITION		3,955.50			
				Invoice Net		3,955.50			
72363	LABBB COLLABORATIVE	00000	190818	INV	02/14/2019	12V1088492	340694		
	1 02456848 83201 9400			TUITION DY TUITION		3,955.50			
				Invoice Net		3,955.50			
72363	LABBB COLLABORATIVE	00000	190819	INV	02/14/2019	12V1088420	340695		
	1 02456848 83201 9400			TUITION DY TUITION		3,955.50			
				Invoice Net		3,955.50			
72363	LABBB COLLABORATIVE	00000	190820	INV	02/14/2019	12L1025229	340696		
	1 02456848 83201 9400			TUITION DY TUITION		4,462.20			
				Invoice Net		4,462.20			
72363	LABBB COLLABORATIVE	00000	190821	INV	02/14/2019	12V1062810	340697		
	1 02456848 83201 9400			TUITION DY TUITION		3,955.50			
				Invoice Net		3,955.50			

CASH ACCOUNT: 0000 104013 VENDOR 8304 WARRANT: 19154 02/14/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	190822	INV	02/14/2019	12L1055661	340698		
	1 02456848 83201 9400			TUITION DY	TUITION	4,462.20			
				Invoice Net		4,462.20			
72363	LABBB COLLABORATIVE	00000	190823	INV	02/14/2019	12V1067483	340699		
	1 02456848 83201 9400			TUITION DY	TUITION	3,955.50			
				Invoice Net		3,955.50			
72363	LABBB COLLABORATIVE	00000	190824	INV	02/14/2019	12BI103583	340700		
	1 02456848 83201 9400			TUITION DY	TUITION	4,128.60			
				Invoice Net		4,128.60			
72363	LABBB COLLABORATIVE	00000	190826	INV	02/14/2019	12V1094115	340701		
	1 02456848 83201 9400			TUITION DY	TUITION	3,955.50			
				Invoice Net		3,955.50			
72363	LABBB COLLABORATIVE	00000	190827	INV	02/14/2019	12L1033458	340702		
	1 02456848 83201 9400			TUITION DY	TUITION	4,462.20			
				Invoice Net		4,462.20			
72363	LABBB COLLABORATIVE	00000	190828	INV	02/14/2019	12L1015003	340703		
	1 02456848 83201 9400			TUITION DY	TUITION	4,462.20			
				Invoice Net		4,462.20			
72363	LABBB COLLABORATIVE	00000	190829	INV	02/14/2019	12BI104820	340704		
	1 02456848 83201 9400			TUITION DY	TUITION	4,128.60			
				Invoice Net		4,128.60			
72363	LABBB COLLABORATIVE	00000	190830	INV	02/14/2019	12V1076902	340705		
	1 02456848 83201 9400			TUITION DY	TUITION	3,955.50			
				Invoice Net		3,955.50			
72363	LABBB COLLABORATIVE	00000	191109	INV	02/14/2019	300047	340707		
	1 02816980 83301 3300			SPED/REIMB	TRANS	57,222.93			
				Invoice Net		57,222.93			
72363	LABBB COLLABORATIVE	00000	192144	INV	02/14/2019	12L1025331a	340708		
	1 02456848 83201 9400			TUITION DY	TUITION	4,462.20			
				Invoice Net		4,462.20			
72363	LABBB COLLABORATIVE	00000	193066	INV	02/14/2019	12MI109458	340709		
	1 02456848 83201 9400			TUITION DY	TUITION	3,955.50			
				Invoice Net		3,955.50			
72363	LABBB COLLABORATIVE	00000	193067	INV	02/14/2019	12V1083306a	340710		
	1 02456848 83201 9400			TUITION DY	TUITION	1,977.75			
				Invoice Net		1,977.75			
72363	LABBB COLLABORATIVE	00000	190831	INV	02/14/2019	12V1070115	340711		
	1 02456848 83201 9400			TUITION DY	TUITION	1,054.80			
				Invoice Net		1,054.80			
72363	LABBB COLLABORATIVE	00000	192132	INV	02/14/2019	12HS10276	341233		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	730.00			
				Invoice Net		730.00			
72363	LABBB COLLABORATIVE	00000	192133	INV	02/14/2019	12HS10376	341234		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	390.00			
				Invoice Net		390.00			
72363	LABBB COLLABORATIVE	00000	192134	INV	02/14/2019	12HS10358	341235		
	1 02456821 83101 2320			SPED/CLINI	PROF TECH	780.00			
				Invoice Net		780.00			

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WARRANT:

19154

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	192135	INV	02/14/2019	12HSCM	341236		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			480.00			
		Invoice Net				480.00			
72363	LABBB COLLABORATIVE	00000	192136	INV	02/14/2019	12HS10482	341237		
	1 02456821 83101 2320	SPED/CLINI	PROF TECH			380.00			
		Invoice Net				380.00			
72363	LABBB COLLABORATIVE	00000	192203	INV	02/14/2019	12BM1035832	341238		
	1 02816980 83301 3300	SPED/REIMB	TRANS			255.00			
		Invoice Net				255.00			
72363	LABBB COLLABORATIVE	00000	192204	INV	02/14/2019	12BM1048202	341239		
	1 02816980 83301 3300	SPED/REIMB	TRANS			382.50			
		Invoice Net				382.50			
72363	LABBB COLLABORATIVE	00000	192205	INV	02/14/2019	12BM1027656	341240		
	1 02816980 83301 3300	SPED/REIMB	TRANS			765.00			
		Invoice Net				765.00			
72363	LABBB COLLABORATIVE	00000	192684	INV	02/14/2019	12BM1025331	341241		
	1 02816980 83301 3300	SPED/REIMB	TRANS			765.00			
		Invoice Net				765.00			
72363	LABBB COLLABORATIVE	00000	193431	INV	02/14/2019	12ES1055661	341242		
	1 02456845 83201 9300	OOD/AIDE	TUITION			126.75			
		Invoice Net				126.75			
						CHECK TOTAL	144,864.03		-----
28893	LAFauci, Charles	00000		INV	02/14/2019	19252	341890		
	1 02026622 83804 3510	ATHL/BASKB	ATHLETIC			62.00			
		Invoice Net				62.00			
						CHECK TOTAL	62.00		-----
72372	LAkeshore Equipment Co	00000	193789	INV	02/14/2019	4731230119	340596		
	1 139 8350	STRATTON	STRATTON G			440.68			
		Invoice Net				440.68			
						CHECK TOTAL	440.68		-----
72376	LANDMARK FOUNDATION, I	00000	190696	INV	02/14/2019	30543	341243		
	1 07506848 83201 9300	CB OOD DAY	TUITION			5,766.68			
		Invoice Net				5,766.68			
72376	LANDMARK FOUNDATION, I	00000	190697	INV	02/14/2019	31865	341244		
	1 07506848 83201 9300	CB OOD DAY	TUITION			3,278.05			
		Invoice Net				3,278.05			
72376	LANDMARK FOUNDATION, I	00000	190698	INV	02/14/2019	31545	341245		
	1 07506848 83201 9300	CB OOD DAY	TUITION			2,185.37			
		Invoice Net				2,185.37			
						CHECK TOTAL	11,230.10		-----
19990	LATHAM CENTERS, INC	00000	190669	INV	02/14/2019	037680	341246		
	1 02456851 83201 9300	OOD RESIDE	TUITION			20,191.23			
		Invoice Net				20,191.23			

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VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	20,191.23		-----
72433	LEAGUE SCHOOL OF GREAT	00000	190699	INV	02/14/2019	004761	341247		
	1 07506848 83201 9300			CB OOD DAY TUITION		8,242.50			
				Invoice Net		8,242.50			
						CHECK TOTAL	8,242.50		-----
21366	LEAHY, STEPHEN	00000		INV	02/14/2019	19526	341891		
	1 02026622 83804 3510			ATHL/BASKB ATHLETIC		62.00			
				Invoice Net		62.00			
						CHECK TOTAL	62.00		-----
72436	THE LEARNING CENTER FO	00000	190700	INV	02/14/2019	36972	341861		
	1 07506848 83201 9300			CB OOD DAY TUITION		6,387.78			
				Invoice Net		6,387.78			
						CHECK TOTAL	6,387.78		-----
72441	LEARNING PREP SCHOOL I	00001	190701	INV	02/14/2019	53245-AD	341248		
	1 07506848 83201 9300			CB OOD DAY TUITION		3,047.20			
				Invoice Net		3,047.20			
72441	LEARNING PREP SCHOOL I	00001	190702	INV	02/14/2019	53245-CM	341249		
	1 07506848 83201 9300			CB OOD DAY TUITION		3,666.67			
				Invoice Net		3,666.67			
72441	LEARNING PREP SCHOOL I	00001	190703	INV	02/14/2019	53245-NW	341250		
	1 02456848 83201 9300			TUITION DY TUITION		4,052.78			
				Invoice Net		4,052.78			
						CHECK TOTAL	10,766.65		-----
35962	LEON, ALEXANDER	00000		INV	02/14/2019	19534	341712		
	1 02026640 83804 3510			ATH/G/I.H. ATHLETIC		50.00			
	2 02026626 83804 3510			ATHL/HOCKE ATHLETIC		50.00			
				Invoice Net		100.00			
						CHECK TOTAL	100.00		-----
75093	LIGHTHOUSE SCHOOL INC	00000	190712	INV	02/14/2019	0119003-JJJ	341251		
	1 07506848 83201 9300			CB OOD DAY TUITION		8,615.25			
				Invoice Net		8,615.25			
75093	LIGHTHOUSE SCHOOL INC	00000	191237	INV	02/14/2019	0119003-PG	341252		
	1 02456848 83201 9300			TUITION DY TUITION		8,615.25			
				Invoice Net		8,615.25			
						CHECK TOTAL	17,230.50		-----
32849	LOOP, JENNY	00000	11558619	INV	02/14/2019	REIM MILEGE-SCI CAMP	340676		
	1 145 8300			OUTDOOR ED CONT/SERV		87.20			
				Invoice Net		87.20			
						CHECK TOTAL	87.20		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
36344	LOPES-FERNANDES, PHILL 1 143 7289	00000		INV ATHLETIC F Invoice Net	02/14/2019	REFUND WRESTLING 200.00 200.00 CHECK TOTAL	341166		-----
36312	LOUISE E THOMPSON-GROV 1 03912019 83101 2357 2 14118101 81201 2357	00000	193958	INV SAFE SCHOL SAFE&SUPPO Invoice Net	02/14/2019	CONSULTING FEE 7,000.00 1,000.00 8,000.00 CHECK TOTAL	340417		-----
36312	LOUISE E THOMPSON-GROV 1 14118101 81201 2357	00000	193958	INV SAFE&SUPPO Invoice Net	02/14/2019	BOOKS (20) 500.00 500.00 CHECK TOTAL	340418		-----
34906	LUBLIN, ROBERT 1 1336770 81112 6200	00000	194085	INV ADULT ED Invoice Net	02/14/2019	WINE & CHOCOLATE 265.00 265.00 CHECK TOTAL	341480		-----
36271	MADDEN, COLBY 1 02026626 83804 3510 2 02026640 83804 3510	00000		INV ATHL/HOCKE ATH/G/I.H. Invoice Net	02/14/2019	19293 20.00 20.00 40.00 CHECK TOTAL	340506		-----
28859	MAGLIOCCA, BRYAN 1 02456839 87101 2315	00000	192035	INV TEAM CHAIR Invoice Net	02/14/2019	REIMB MILEGE-JAN'19 120.21 120.21 CHECK TOTAL	341253		-----
36371	MALONEY, MICHAEL 1 02026622 83804 3510	00000		INV ATHL/BASKB Invoice Net	02/14/2019	19529 84.00 84.00 CHECK TOTAL	341726		-----
35350	MANSFIELD, JACLYN 1 02456860 83101 2800	00000	194071	INV SPED TEST Invoice Net	02/14/2019	EVALUATION -SH 3,000.00 3,000.00 CHECK TOTAL	341862		-----
29812	MARKET BASKET 1 02016518 84902 2415	00001	11568019	INV FAM/CONS S Invoice Net	02/14/2019	#200154004-JAN'19 176.02 176.02 CHECK TOTAL	340530		-----

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VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29812 MARKET BASKET						DEC'18-OMS	340529		
1 02036507 85103	2415	00001 11543619	INV	02/14/2019		382.30			
		SEC EDUC	INSTRUCT			382.30			
		Invoice Net							
						CHECK TOTAL	382.30		-----
36375 MARTINEZ, ANCELMO						19567	341892		
1 02026622 83804	3510	00000	INV	02/14/2019		84.00			
		ATHL/BASKB	ATHLETIC			84.00			
		Invoice Net							
						CHECK TOTAL	84.00		-----
72738 MASSACHUSETTS ASSOC OF						#04945	341180		
1 02426715 85103	2415	00007 11630019	INV	02/14/2019		100.00			
		C&I SCIENC	INSTRUCT			100.00			
		Invoice Net							
72738 MASSACHUSETTS ASSOC OF						#05062	341181		
1 02426715 85103	2415	00007 11630019	INV	02/14/2019		70.00			
		C&I SCIENC	INSTRUCT			70.00			
		Invoice Net							
						CHECK TOTAL	170.00		-----
17919 MATSOL (MA ASSOC OF TE						2019-219	340532		
1 0772019 87105	2310	00000 193788	INV	02/14/2019		2,000.00			
		LANGUAGE	STIPENDS			2,000.00			
		Invoice Net							
						CHECK TOTAL	2,000.00		-----
32645 JOHN C. TSIOTOS						1794	341917		
1 1336700 83408	6200	00000 190895	INV	02/14/2019		74.50			
		COMM ED	DELIVERY			74.50			
		Invoice Net							
						CHECK TOTAL	74.50		-----
12897 THE MAY INSTITUTE INC.						679627	341863		
1 02456851 83201	9300	00001 190655	INV	02/14/2019		19,135.99			
		OOD RESIDE	TUITION			19,135.99			
		Invoice Net							
						CHECK TOTAL	19,135.99		-----
24334 MCATEER, BRIAN						18113	341893		
1 02026626 83804	3510	00000	INV	02/14/2019		62.00			
		ATHL/HOCKE	ATHLETIC			62.00			
		Invoice Net							
						CHECK TOTAL	62.00		-----
36153 MCCABE NICOLE						REIMB MEDICATION ADM	341498		
1 0572019 87202	3200	00000 194127	INV	02/14/2019		50.00			
		ESH	TRAINING			50.00			
		Invoice Net							
						CHECK TOTAL	50.00		-----
72813 MCLEAN HOSPITAL						IN01370557	341254		
1 07506848 83201	9300	00001 190704	INV	02/14/2019		7,530.39			
		CB OOD DAY	TUITION			7,530.39			
		Invoice Net							
72813 MCLEAN HOSPITAL						IN01370556	341255		
		00001 191110	INV	02/14/2019					

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WARRANT: 19154

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02456848 83201	9300		TUITION DY	TUITION	7,530.39			
				Invoice Net		7,530.39			
72813	MCLEAN HOSPITAL		00001	194029 INV	02/14/2019	IN01373994	341256		
1	02456848 83201	9300		TUITION DY	TUITION	358.59			
				Invoice Net		358.59			
				CHECK TOTAL		15,419.37			-----
29264	MEDEIROS, MICHAEL		00000	INV	02/14/2019	1/29/19-BURLINGTON	341934		
1	02026635 83804	3510		ATH/G/BB	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
29357	MEHTA, SHRUTI		00000	194034 INV	02/14/2019	SOUTH INDIAN AFFAIR	341014		
1	1336770 81112	6200		ADULT ED	INSTRUCT	270.00			
				Invoice Net		270.00			
				CHECK TOTAL		270.00			-----
32430	MERTZ, ANTONIETTA		00000	194028 INV	02/14/2019	1036	340677		
1	02666920 83101	1410		BUS OFFICE	PROF TECH	5,200.00			
				Invoice Net		5,200.00			
32430	MERTZ, ANTONIETTA		00000	194028 INV	02/14/2019	1037	341499		
1	02666920 83101	1410		BUS OFFICE	PROF TECH	3,380.00			
				Invoice Net		3,380.00			
				CHECK TOTAL		8,580.00			-----
36345	MEYER, ROBERT		00000	INV	02/14/2019	REFUND HOCKEY	341167		
1	143 7289			ATHLETIC F	MISC REV	200.00			
				Invoice Net		200.00			
				CHECK TOTAL		200.00			-----
15524	MF ATHLETIC CO.,INC		00000	193700 INV	02/14/2019	INV53372	340524		
1	02026629 85104	3510		ATHL/TRACK	ATHL SUPPL	300.00			
2	02026643 85104	3510		ATHL/GIRLS	ATHL SUPPL	582.00			
				Invoice Net		882.00			
15524	MF ATHLETIC CO.,INC		00000	193700 INV	02/14/2019	INV53806	340525		
1	02026643 85104	3510		ATHL/GIRLS	ATHL SUPPL	65.00			
				Invoice Net		65.00			
15524	MF ATHLETIC CO.,INC		00000	193700 INV	02/14/2019	INV55253	340526		
1	02026643 85104	3510		ATHL/GIRLS	ATHL SUPPL	79.00			
				Invoice Net		79.00			
15524	MF ATHLETIC CO.,INC		00000	193700 INV	02/14/2019	INV55533	340527		
1	02026629 85104	3510		ATHL/TRACK	ATHL SUPPL	598.00			
				Invoice Net		598.00			
				CHECK TOTAL		1,624.00			-----
26121	MIDAMERICA ADMINISTRAT		00002	190346 INV	02/14/2019	MAR0000010200	341918		
1	02636935 81730	5100		HUMAN RES/	PENSIONS	1,032.50			
				Invoice Net		1,032.50			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,032.50		-----
22727 MILESTONES, INC.		00000	190673	INV	02/14/2019	24729	341257		
1 07506848 83201	9300	CB OOD DAY	TUITION			4,828.89			
		Invoice Net				4,828.89			
						CHECK TOTAL	4,828.89		-----
36372 MILLHOUSE, TAYLOR		00000		INV	02/14/2019	19306	341935		
1 02026635 83804	3510	ATH/G/BB	ATHLETIC			84.00			
		Invoice Net				84.00			
						CHECK TOTAL	84.00		-----
35070 MINIUTTI, PAUL		00000	192915	INV	02/14/2019	5 OF 10-JAN'19	340988		
1 02496945 85804	3100	SW SCHEDUL	SOFTWARE			750.00			
		Invoice Net				750.00			
35070 MINIUTTI, PAUL		00000	192915	INV	02/14/2019	6 OF 10-FEB'19	340989		
1 02496945 85804	3100	SW SCHEDUL	SOFTWARE			750.00			
		Invoice Net				750.00			
						CHECK TOTAL	1,500.00		-----
28773 MASSACHUSETTS INSTITUT		00000	193374	INV	02/14/2019	F18-132	340407		
1 02016507 87202	2351	SEC EDUC	TRAINING			275.00			
		Invoice Net				275.00			
						CHECK TOTAL	275.00		-----
26382 MASSACHUSETTS MUSIC ED		00000	193769	INV	02/14/2019	43007	341500		
1 02036539 85103	2415	MUSIC	INSTRUCT			855.00			
		Invoice Net				855.00			
						CHECK TOTAL	855.00		-----
26382 MMEA		00001	193698	INV	02/14/2019	42841	340382		
1 02066506 85101	2430	ELEM EDUC	REPRO SUPP			175.00			
		Invoice Net				175.00			
26382 MMEA		00001	193767	INV	02/14/2019	42900	340531		
1 02546755 85103	2415	VISUAL/PER	INSTRUCT			175.00			
		Invoice Net				175.00			
26382 MMEA		00001	193961	INV	02/14/2019	42973	340982		
1 02546755 85103	2415	VISUAL/PER	INSTRUCT			975.00			
		Invoice Net				975.00			
						CHECK TOTAL	1,325.00		-----
32722 MOORE MEDICAL LLC		00001	11453619	INV	02/14/2019	45230247	340383		
1 02496554 85201	3200	HEALTH SRV	MED SUPPLY			113.68			
		Invoice Net				113.68			
32722 MOORE MEDICAL LLC		00001	11454119	INV	02/14/2019	45412758	340384		
1 02496554 85201	3200	HEALTH SRV	MED SUPPLY			258.40			
		Invoice Net				258.40			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
32722	MOORE MEDICAL LLC		00001 11454019	INV	02/14/2019	45446102	340385		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		99.24			
			Invoice Net			99.24			
32722	MOORE MEDICAL LLC		00001 11454019	INV	02/14/2019	45448716	340386		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		26.80			
			Invoice Net			26.80			
32722	MOORE MEDICAL LLC		00001 11453519	INV	02/14/2019	44794821	340410		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		93.65			
			Invoice Net			93.65			
32722	MOORE MEDICAL LLC		00001 11453519	INV	02/14/2019	44774397	340411		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		9.41			
			Invoice Net			9.41			
32722	MOORE MEDICAL LLC		00001 11618319	INV	02/14/2019	45959567	340983		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		154.00			
			Invoice Net			154.00			
32722	MOORE MEDICAL LLC		00001 11618319	INV	02/14/2019	45968608	340984		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		10.64			
			Invoice Net			10.64			
32722	MOORE MEDICAL LLC		00001 11618319	INV	02/14/2019	45973345	340985		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		35.93			
			Invoice Net			35.93			
32722	MOORE MEDICAL LLC		00001 11453819	INV	02/14/2019	45963623	340986		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		273.83			
			Invoice Net			273.83			
32722	MOORE MEDICAL LLC		00001 11453819	INV	02/14/2019	45930187	340987		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		17.85			
			Invoice Net			17.85			
32722	MOORE MEDICAL LLC		00001 11453719	INV	02/14/2019	47010702	341958		
	1 02496554 85201	3200	HEALTH SRV	MED SUPPLY		46.22			
			Invoice Net			46.22			
CHECK TOTAL						1,139.65			-----
31559	MORRIS, ELIZABETH		00000	INV	02/14/2019	19292	340507		
	1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC		50.00			
	2 02026640 83804	3510	ATH/G/I.H.	ATHLETIC		50.00			
			Invoice Net			100.00			
31559	MORRIS, ELIZABETH		00000	INV	02/14/2019	19303	340508		
	1 02026626 83804	3510	ATHL/HOCKE	ATHLETIC		50.00			
	2 02026635 83804	3510	ATH/G/BB	ATHLETIC		50.00			
			Invoice Net			100.00			
31559	MORRIS, ELIZABETH		00000	INV	02/14/2019	19331	340509		
	1 02026640 83804	3510	ATH/G/I.H.	ATHLETIC		50.00			
			Invoice Net			50.00			
CHECK TOTAL						250.00			-----
30292	MORRISON, LYLE		00000	INV	02/14/2019	19320	341895		
	1 02026622 83804	3510	ATHL/BASKB	ATHLETIC		62.00			
			Invoice Net			62.00			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 19154

02/14/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	62.00		-----
33037	MURRAY, JASON	00000		INV	02/14/2019	19400	341896		
	1 02026622 83804 3510	ATHL/BASKB		ATHLETIC		84.00			
		Invoice Net				84.00			
						CHECK TOTAL	84.00		-----
20455	NASHOBA LEARNING GROUP	00000	190671	INV	02/14/2019	015908	341864		
	1 07506848 83201 9300	CB OOD DAY		TUITION		5,268.69			
		Invoice Net				5,268.69			
						CHECK TOTAL	5,268.69		-----
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902207	340332		
	1 03034309 835001	FOOD SERV		FOOD SERVI		63.93			
		Invoice Net				63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902208	340333		
	1 03034309 835001	FOOD SERV		FOOD SERVI		25.33			
		Invoice Net				25.33			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902209	340334		
	1 03034309 835001	FOOD SERV		FOOD SERVI		63.93			
		Invoice Net				63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902210	340335		
	1 03034309 835001	FOOD SERV		FOOD SERVI		71.96			
		Invoice Net				71.96			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902211	340336		
	1 03034309 835001	FOOD SERV		FOOD SERVI		89.56			
		Invoice Net				89.56			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902212	340337		
	1 03034309 835001	FOOD SERV		FOOD SERVI		51.26			
		Invoice Net				51.26			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902407	340338		
	1 03034309 835001	FOOD SERV		FOOD SERVI		140.59			
		Invoice Net				140.59			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902408	340339		
	1 03034309 835001	FOOD SERV		FOOD SERVI		102.38			
		Invoice Net				102.38			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902409	340340		
	1 03034309 835001	FOOD SERV		FOOD SERVI		89.56			
		Invoice Net				89.56			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902410	340341		
	1 03034309 835001	FOOD SERV		FOOD SERVI		102.22			
		Invoice Net				102.22			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902411	340342		
	1 03034309 835001	FOOD SERV		FOOD SERVI		51.12			
		Invoice Net				51.12			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902412	340343		
	1 03034309 835001	FOOD SERV		FOOD SERVI		63.93			
		Invoice Net				63.93			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 19154

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902413			
	1 03034309 835001	FOOD SERV		FOOD SERVI		220.76		340344	
		Invoice Net				220.76			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902414		340345	
	1 03034309 835001	FOOD SERV		FOOD SERVI		198.97			
		Invoice Net				198.97			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902415		340346	
	1 03034309 835001	FOOD SERV		FOOD SERVI		89.26			
		Invoice Net				89.26			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	1315101		340777	
	1 03034309 835001	FOOD SERV		FOOD SERVI		20.40			
		Invoice Net				20.40			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902907		340778	
	1 03034309 835001	FOOD SERV		FOOD SERVI		63.93			
		Invoice Net				63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902908		340779	
	1 03034309 835001	FOOD SERV		FOOD SERVI		76.59			
		Invoice Net				76.59			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902909		340780	
	1 03034309 835001	FOOD SERV		FOOD SERVI		115.19			
		Invoice Net				115.19			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902910		340781	
	1 03034309 835001	FOOD SERV		FOOD SERVI		89.26			
		Invoice Net				89.26			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902911		340782	
	1 03034309 835001	FOOD SERV		FOOD SERVI		76.15			
		Invoice Net				76.15			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902912		340783	
	1 03034309 835001	FOOD SERV		FOOD SERVI		203.11			
		Invoice Net				203.11			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902913		340784	
	1 03034309 835001	FOOD SERV		FOOD SERVI		121.62			
		Invoice Net				121.62			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902914		340785	
	1 03034309 835001	FOOD SERV		FOOD SERVI		54.53			
		Invoice Net				54.53			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902916		340786	
	1 03034309 835001	FOOD SERV		FOOD SERVI		130.64			
		Invoice Net				130.64			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581902917		340787	
	1 03034309 835001	FOOD SERV		FOOD SERVI		51.12			
		Invoice Net				51.12			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581903105		341153	
	1 03034309 835001	FOOD SERV		FOOD SERVI		76.75			
		Invoice Net				76.75			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581903107		341154	
	1 03034309 835001	FOOD SERV		FOOD SERVI		89.56			
		Invoice Net				89.56			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 19154

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581903108	341155		
	1 03034309 835001			FOOD SERV	FOOD SERVI	102.52			
				Invoice Net		102.52			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581903109	341156		
	1 03034309 835001			FOOD SERV	FOOD SERVI	182.07			
				Invoice Net		182.07			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581903110	341157		
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.93			
				Invoice Net		63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581903111	341158		
	1 03034309 835001			FOOD SERV	FOOD SERVI	436.76			
				Invoice Net		436.76			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581903112	341159		
	1 03034309 835001			FOOD SERV	FOOD SERVI	792.60			
				Invoice Net		792.60			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581903113	341160		
	1 03034309 835001			FOOD SERV	FOOD SERVI	186.25			
				Invoice Net		186.25			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581903114	341161		
	1 03034309 835001			FOOD SERV	FOOD SERVI	153.18			
				Invoice Net		153.18			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581903115	341162		
	1 03034309 835001			FOOD SERV	FOOD SERVI	127.55			
				Invoice Net		127.55			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581903608	341448		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.75			
				Invoice Net		76.75			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581903609	341449		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.56			
				Invoice Net		89.56			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581903610	341450		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.26			
				Invoice Net		89.26			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581903611	341451		
	1 03034309 835001			FOOD SERV	FOOD SERVI	63.93			
				Invoice Net		63.93			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581903612	341452		
	1 03034309 835001			FOOD SERV	FOOD SERVI	93.18			
				Invoice Net		93.18			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581903613	341453		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.92			
				Invoice Net		103.92			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581903614	341454		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.17			
				Invoice Net		76.17			
33157	NEW ENGLAND ICE CREAM	00001	191639	CRM	02/14/2019	5581903615	341455		
	1 03034309 835001			FOOD SERV	FOOD SERVI	-6.76			
				Invoice Net		-6.76			

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VENDOR 8304

WARRANT: 19154

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	5581903616 63.93 63.93	341456		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	5581903617 76.89 76.89	341457		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	CRM FOOD SERV FOOD SERVI Invoice Net	02/14/2019	5581903618 -38.45 -38.45	341458		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	5581903620 89.56 89.56	341459		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	5581903807 76.75 76.75	341460		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	5581903808 76.75 76.75	341461		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	5581903809 153.48 153.48	341462		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	5581903810 25.63 25.63	341463		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	5581903811 63.48 63.48	341464		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	5581903812 116.84 116.84	341465		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	5581903813 76.77 76.77	341466		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	5581903814 181.14 181.14	341467		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	5581903815 168.65 168.65	341468		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	5581903816 50.96 50.96	341469		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	5581904307 76.75 76.75	341944		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	191639	INV FOOD SERV FOOD SERVI Invoice Net	02/14/2019	5581904308 89.56 89.56	341945		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19154

02/14/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581904309	341946		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.12			
				Invoice Net		51.12			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581904310	341947		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.12			
				Invoice Net		51.12			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581904311	341948		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.89			
				Invoice Net		76.89			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581904312	341949		
	1 03034309 835001			FOOD SERV	FOOD SERVI	138.81			
				Invoice Net		138.81			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581904313	341950		
	1 03034309 835001			FOOD SERV	FOOD SERVI	129.57			
				Invoice Net		129.57			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581904314	341951		
	1 03034309 835001			FOOD SERV	FOOD SERVI	99.52			
				Invoice Net		99.52			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581904315	341952		
	1 03034309 835001			FOOD SERV	FOOD SERVI	114.89			
				Invoice Net		114.89			
33157	NEW ENGLAND ICE CREAM	00001	191639	INV	02/14/2019	5581904316	341953		
	1 03034309 835001			FOOD SERV	FOOD SERVI	76.59			
				Invoice Net		76.59			
				CHECK TOTAL		7,311.68			-----
24772	NEW ENGLAND ACADEMY,LL	00000	190675	INV	02/14/2019	ARL0119C	341258		
	1 07506848 83201 9300			CB OOD DAY	TUITION	6,717.27			
				Invoice Net		6,717.27			
24772	NEW ENGLAND ACADEMY,LL	00000	190676	INV	02/14/2019	ARL0119K	341259		
	1 07506848 83201 9300			CB OOD DAY	TUITION	6,717.27			
				Invoice Net		6,717.27			
24772	NEW ENGLAND ACADEMY,LL	00000	190677	INV	02/14/2019	ARL0119	341260		
	1 02456848 83201 9300			TUITION DY	TUITION	6,717.27			
				Invoice Net		6,717.27			
24772	NEW ENGLAND ACADEMY,LL	00000	190678	INV	02/14/2019	ARL0119W	341261		
	1 02456848 83201 9300			TUITION DY	TUITION	6,717.27			
				Invoice Net		6,717.27			
				CHECK TOTAL		26,869.08			-----
36227	NEWSELA INC	00001	11590719	INV	02/14/2019	00044952	340533		
	1 02486745 85103 2415			C&I SOC ST	INSTRUCT	4,500.00			
				Invoice Net		4,500.00			
				CHECK TOTAL		4,500.00			-----
28891	NOONAN, PAUL	00000		INV	02/14/2019	19530	341714		
	1 02026622 83804 3510			ATHL/BASKB	ATHLETIC	84.00			
				Invoice Net		84.00			

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PRELIMINARY DETAIL INVOICE LIST

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apwarrnt

CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT:

19154

02/14/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28891	NOONAN, PAUL 1 02026635 83804	3510	00000	ATH/G/BB Invoice Net	INV 02/14/2019 ATHLETIC	19570 84.00 84.00 CHECK TOTAL	341936		-----
33054	COUNTY OF NORFOLK 1 02456848 83201 2 02666948 83201	9100 9100	00002	TUITION DY VOCATIONAL Invoice Net	194027 INV 02/14/2019 TUITIO	1008174611 4,903.00 22,286.00 27,189.00 CHECK TOTAL	340678		-----
16252	NORTH READING TRANSPOR 1 02816980 83301	3300	00000	SPED/REIMB Invoice Net	192607 INV 02/14/2019 TRANS	24245 1,181.25 1,181.25 CHECK TOTAL	341865		-----
26908	NORTHEAST CUTLERY 1 03034309 865000		00000	FOOD SERV Invoice Net	191907 INV 02/14/2019 FOOD SERV/	981725 38.00 38.00	340347		
26908	NORTHEAST CUTLERY 1 03034309 865000		00000	FOOD SERV Invoice Net	191907 INV 02/14/2019 FOOD SERV/	981726 20.00 20.00	340348		
26908	NORTHEAST CUTLERY 1 03034309 865000		00000	FOOD SERV Invoice Net	191907 INV 02/14/2019 FOOD SERV/	985719 38.00 38.00	341163		
26908	NORTHEAST CUTLERY 1 03034309 865000		00000	FOOD SERV Invoice Net	191907 INV 02/14/2019 FOOD SERV/	985720 20.00 20.00 CHECK TOTAL	341164		-----
35993	OZKEFELI LLC,MAGIC BIT 1 1336770 81112	6200	00000	ADULT ED Invoice Net	194086 INV 02/14/2019 INSTRUCT	MEDITERRANEAN COOKNG 340.00 340.00 CHECK TOTAL	341481		-----
73402	J. W. PEPPER & SON, IN 1 02546755 85103	2415	00000	VISUAL/PER Invoice Net	193307 INV 02/14/2019 INSTRUCT	01U80120 221.79 221.79	341503		
73402	J. W. PEPPER & SON, IN 1 02546755 85103	2415	00000	VISUAL/PER Invoice Net	193307 INV 02/14/2019 INSTRUCT	01U90117 185.40 185.40	341504		
73402	J. W. PEPPER & SON, IN 1 02546755 85103	2415	00000	VISUAL/PER Invoice Net	193307 INV 02/14/2019 INSTRUCT	01U75689 1,258.72 1,258.72 CHECK TOTAL	341916		-----
15550	PEPSI-COLA COMPANY		00001		192041 INV 02/14/2019	05698302	340658		

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104013

VENDOR 8304

WARRANT:

19154

02/14/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	03034309 835001			FOOD SERV	FOOD SERVI	691.14			
				Invoice Net		691.14			
15550	PEPSI-COLA COMPANY	00001	192041	INV	02/14/2019	75583857	340659		
1	03034309 835001			FOOD SERV	FOOD SERVI	532.10			
				Invoice Net		532.10			
				CHECK TOTAL		1,223.24			-----
73408	PERKINS SCHOOL FOR THE	00000	190705	INV	02/14/2019	069683	341866		
1	02456851 83201 9300			OOD RESIDE	TUITION	33,501.38			
				Invoice Net		33,501.38			
73408	PERKINS SCHOOL FOR THE	00000	190706	INV	02/14/2019	069735	341867		
1	02456851 83201 9300			OOD RESIDE	TUITION	24,469.20			
				Invoice Net		24,469.20			
73408	PERKINS SCHOOL FOR THE	00000	190707	INV	02/14/2019	069793	341868		
1	02456848 83201 9300			TUITION DY	TUITION	14,953.40			
				Invoice Net		14,953.40			
73408	PERKINS SCHOOL FOR THE	00000	190708	INV	02/14/2019	069798	341869		
1	02456848 83201 9300			TUITION DY	TUITION	12,237.94			
				Invoice Net		12,237.94			
73408	PERKINS SCHOOL FOR THE	00000	190708	INV	02/14/2019	JAN-2019-AV	341871		
1	02456848 83201 9300			TUITION DY	TUITION	833.04			
				Invoice Net		833.04			
				CHECK TOTAL		85,994.96			-----
26543	PERRY,DEBORAH	00000	193320	INV	02/14/2019	REIMB CACE MILEGE	340387		
1	02636915 87202 2357			CURRICULUM	TRAINING	104.96			
				Invoice Net		104.96			
				CHECK TOTAL		104.96			-----
32961	PHILLIPS,WILLIAM	00000		INV	02/14/2019	19361	341897		
1	02026622 83804 3510			ATHL/BASKB	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
73454	PINKOS, JOSEPH F	00000		INV	02/14/2019	19402	341937		
1	02026635 83804 3510			ATH/G/BB	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL		62.00			-----
26931	PIONEER MANUFACTURING	00000	193701	INV	02/14/2019	INV706629	340535		
1	02026634 85104 3510			ATH/WRESTL	ATHL SUPPL	204.90			
				Invoice Net		204.90			
				CHECK TOTAL		204.90			-----
73471	PLAY TIME, INC.	00000	11485119	INV	02/14/2019	5224	340536		
1	15122260 85103 3520			HARDY GEN	HARDY GEN	55.39			
				Invoice Net		55.39			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73471	PLAY TIME, INC.								
	1 15126145 82422	3520		00000 11485319 INV	02/14/2019	5244		340597	
				GIBBS	Gen Supp	59.11			
				Invoice Net		59.11			
73471	PLAY TIME, INC.								
	1 15123260 85103	3520		00000 11485219 INV	02/14/2019	5230		340598	
				AFT SCH	GENERAL	26.06			
				Invoice Net		26.06			
73471	PLAY TIME, INC.								
	1 15123260 85103	3520		00000 11485219 INV	02/14/2019	5237		340599	
				AFT SCH	GENERAL	4.85			
				Invoice Net		4.85			
73471	PLAY TIME, INC.								
	1 15123260 85103	3520		00000 11485219 INV	02/14/2019	5238		340600	
				AFT SCH	GENERAL	20.42			
				Invoice Net		20.42			
73471	PLAY TIME, INC.								
	1 15123260 85103	3520		00000 11485219 INV	02/14/2019	5239		340633	
				AFT SCH	GENERAL	117.02			
				Invoice Net		117.02			
73471	PLAY TIME, INC.								
	1 15123260 85103	3520		00000 11485219 INV	02/14/2019	4936		341507	
				AFT SCH	GENERAL	52.61			
				Invoice Net		52.61			
73471	PLAY TIME, INC.								
	1 15123260 85103	3520		00000 11485219 INV	02/14/2019	4937		341963	
				AFT SCH	GENERAL	61.52			
				Invoice Net		61.52			
				CHECK TOTAL			396.98		-----
19636	PONDELLI, KENNETH								
	1 02026635 83804	3510		00000	INV 02/14/2019	19398		340510	
				ATH/G/BB	ATHLETIC	62.00			
				Invoice Net		62.00			
				CHECK TOTAL			62.00		-----
35574	PORTER,STEPHEN G.								
	1 02456860 83101	2800		00000 190137 INV	02/14/2019				
				SPED TEST	PROF TECH	EVALUATION -PG		341872	
				Invoice Net		6,000.00			
						6,000.00			
				CHECK TOTAL			6,000.00		-----
23066	PORTLAND POTTERY SOUTH								
	1 02246506 85103	2415		00000 11610619 INV	02/14/2019	325524		341274	
				ELEM EDUC	INSTRUCT	466.39			
				Invoice Net		466.39			
23066	PORTLAND POTTERY SOUTH								
	1 02246506 85103	2415		00000 11610619 INV	02/14/2019	325523		341275	
				ELEM EDUC	INSTRUCT	515.49			
				Invoice Net		515.49			
23066	PORTLAND POTTERY SOUTH								
	1 02246506 85103	2415		00000 11610619 INV	02/14/2019	326307		341276	
				ELEM EDUC	INSTRUCT	13.04			
				Invoice Net		13.04			
				CHECK TOTAL			994.92		-----
30277	POTTER,CHARLES BENJAH								
	1 02366548 81201	2440		00000 193862 INV	02/14/2019				
				HEALTH/H.S	TEMP PROF	SURVIVAL CHAP 1/5-8		340991	
				Invoice Net		376.00			
						376.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	376.00		-----
30974 PRIMETIME SPORTS INC	00000 193703 INV	02/14/2019				22982	340534		
1 02026632 85104 3510	ATH/TENNIS	ATHL SUPPL				838.00			
2 02026647 85104 3510	ATH/G/TNIS	ATHL SUPPL				675.00			
	Invoice Net					1,513.00			
						CHECK TOTAL	1,513.00		-----
34035 STRATFORD FOUNDATION	00000 193708 INV	02/14/2019				1-10784	341874		
1 02456575 87202 2357	SPED/P.D.	TRAINING				1,250.00			
	Invoice Net					1,250.00			
						CHECK TOTAL	1,250.00		-----
73551 PRONSKI, KEVIN	00000	INV 02/14/2019				11668	341018		
1 02026626 83804 3510	ATHL/HOCKE	ATHLETIC				62.00			
	Invoice Net					62.00			
						CHECK TOTAL	62.00		-----
32480 QUENCH USA, INC.	00002 190349 INV	02/14/2019				INV01607471	340605		
1 152 8300	BLDG USER	CONT/SERV				38.00			
2 177 8300	APSCP	CONT/SERV				19.00			
	Invoice Net					57.00			
32480 QUENCH USA, INC.	00002 190350 INV	02/14/2019				INV01605133	340606		
1 152 8300	BLDG USER	CONT/SERV				104.98			
	Invoice Net					104.98			
						CHECK TOTAL	161.98		-----
30178 QUINN, TOM	00000	INV 02/14/2019				19556	341898		
1 02026626 83804 3510	ATHL/HOCKE	ATHLETIC				84.00			
	Invoice Net					84.00			
						CHECK TOTAL	84.00		-----
73878 R.W. SHATTUCK & CO INC	00000 185027 INV	02/14/2019				194623/1	341573		
1 152 8300	BLDG USER	CONT/SERV				51.50			
	Invoice Net					51.50			
						CHECK TOTAL	51.50		-----
11938 RICOH USA, INC	00005 190345 INV	02/14/2019				101713696	341919		
1 02666920 82703 7400	BUS OFFICE	RENT EQUIP				16,976.62			
	Invoice Net					16,976.62			
						CHECK TOTAL	16,976.62		-----
11938 RICOH USA, INC	00005 190345 INV	02/14/2019				101713728	341920		
1 02666920 82703 7400	BUS OFFICE	RENT EQUIP				1,267.28			
	Invoice Net					1,267.28			
						CHECK TOTAL	1,267.28		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33041 THE ROLA CORPORATION	00000 193781 INV 02/14/2019					CLASSES 1/7&1/14/19	341015		
1 1336780 81112 3520	KIDZONE INSTRUCTIO					3,120.00			
	Invoice Net					3,120.00			
33041 THE ROLA CORPORATION	00000 193781 INV 02/14/2019					CLASSES 1/21+1/28/19	341921		
1 1336780 81112 3520	KIDZONE INSTRUCTIO					3,240.00			
	Invoice Net					3,240.00			
33041 THE ROLA CORPORATION	00000 193781 INV 02/14/2019					CLASSES 2/4+2/11/19	341922		
1 1336780 81112 3520	KIDZONE INSTRUCTIO					3,180.00			
	Invoice Net					3,180.00			
	CHECK TOTAL					9,540.00			-----
36273 RUSSELL, JEFF	00000 INV 02/14/2019					18461	341019		
1 02026626 83804 3510	ATHL/HOCKE ATHLETIC					62.00			
	Invoice Net					62.00			
	CHECK TOTAL					62.00			-----
23093 A. RUSSO & SONS, INC.	00000 11486419 INV 02/14/2019					555216	340402		
1 15122260 84902 3520	HARDY GEN HARDY FOOD					131.00			
	Invoice Net					131.00			
23093 A. RUSSO & SONS, INC.	00000 11486319 INV 02/14/2019					554867	340403		
1 15123260 85103 3520	AFT SCH GENERAL					114.80			
	Invoice Net					114.80			
23093 A. RUSSO & SONS, INC.	00000 191634 INV 02/14/2019					553948	340788		
1 03034309 835001	FOOD SERV FOOD SERVI					581.79			
	Invoice Net					581.79			
23093 A. RUSSO & SONS, INC.	00000 191634 INV 02/14/2019					553949	340790		
1 03034309 835001	FOOD SERV FOOD SERVI					280.70			
	Invoice Net					280.70			
23093 A. RUSSO & SONS, INC.	00000 191634 INV 02/14/2019					553950	340794		
1 03034309 835001	FOOD SERV FOOD SERVI					206.95			
	Invoice Net					206.95			
23093 A. RUSSO & SONS, INC.	00000 191634 INV 02/14/2019					553954	340796		
1 03034309 835001	FOOD SERV FOOD SERVI					920.81			
	Invoice Net					920.81			
23093 A. RUSSO & SONS, INC.	00000 191634 INV 02/14/2019					554344	340797		
1 03034309 835001	FOOD SERV FOOD SERVI					243.50			
	Invoice Net					243.50			
23093 A. RUSSO & SONS, INC.	00000 191634 INV 02/14/2019					554345	340798		
1 03034309 835001	FOOD SERV FOOD SERVI					71.80			
	Invoice Net					71.80			
23093 A. RUSSO & SONS, INC.	00000 191634 INV 02/14/2019					554346	340799		
1 03034309 835001	FOOD SERV FOOD SERVI					71.80			
	Invoice Net					71.80			
23093 A. RUSSO & SONS, INC.	00000 191634 INV 02/14/2019					554347	340801		
1 03034309 835001	FOOD SERV FOOD SERVI					71.80			
	Invoice Net					71.80			
23093 A. RUSSO & SONS, INC.	00000 11486419 INV 02/14/2019					557549	340993		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 15122260 84902 3520			HARDY GEN	HARDY FOOD	141.75			
				Invoice Net		141.75			
23093 A. RUSSO & SONS, INC.	00000 11486319	INV	02/14/2019			557170	341509		
	1 15123260 85103 3520			AFT SCH	GENERAL	210.80			
				Invoice Net		210.80			
23093 A. RUSSO & SONS, INC.	00000 11486319	INV	02/14/2019			559462	341511		
	1 15123260 85103 3520			AFT SCH	GENERAL	148.70			
				Invoice Net		148.70			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	02/14/2019			555962	341648		
	1 03034309 835001			FOOD SERV	FOOD SERVI	226.62			
				Invoice Net		226.62			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	02/14/2019			555963	341649		
	1 03034309 835001			FOOD SERV	FOOD SERVI	86.52			
				Invoice Net		86.52			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	02/14/2019			555965	341650		
	1 03034309 835001			FOOD SERV	FOOD SERVI	216.31			
				Invoice Net		216.31			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	02/14/2019			555966	341651		
	1 03034309 835001			FOOD SERV	FOOD SERVI	736.70			
				Invoice Net		736.70			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	02/14/2019			556700	341652		
	1 03034309 835001			FOOD SERV	FOOD SERVI	251.55			
				Invoice Net		251.55			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	02/14/2019			558576	341653		
	1 03034309 835001			FOOD SERV	FOOD SERVI	428.21			
				Invoice Net		428.21			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	02/14/2019			558577	341654		
	1 03034309 835001			FOOD SERV	FOOD SERVI	152.70			
				Invoice Net		152.70			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	02/14/2019			558578	341655		
	1 03034309 835001			FOOD SERV	FOOD SERVI	69.37			
				Invoice Net		69.37			
23093 A. RUSSO & SONS, INC.	00000 191634	INV	02/14/2019			558579	341656		
	1 03034309 835001			FOOD SERV	FOOD SERVI	710.40			
				Invoice Net		710.40			
23093 A. RUSSO & SONS, INC.	00000 11486419	INV	02/14/2019			559897	341923		
	1 15122260 84902 3520			HARDY GEN	HARDY FOOD	217.00			
				Invoice Net		217.00			
				CHECK TOTAL		6,291.58			-----
73598 RV PRINT SOLUTIONS	00001 191909	INV	02/14/2019			27015	341677		
	1 03034309 835002			FOOD SERV	FOOD SERV/	130.31			
				Invoice Net		130.31			
				CHECK TOTAL		130.31			-----
21862 RYAN, KATHLEEN M.	00000 11558219	INV	02/14/2019			REIMB MILEGE-NOV'18	340679		
	1 02496998 81765 1450			SYSTEMWIDE	AUTO ALLOW	6.54			
				Invoice Net		6.54			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	6.54		-----
36373 RYAN, MATTHEW				INV	02/14/2019	19013	341938		
1 02026635 83804	3510	00000	ATH/G/BB	ATHLETIC		62.00			
						62.00			
						Invoice Net			
						CHECK TOTAL	62.00		-----
24874 SAL'S PIZZA		00000	191635	INV	02/14/2019	0069162	340349		
1 03034309 835001			FOOD SERV	FOOD SERVI		178.50			
						Invoice Net			
24874 SAL'S PIZZA		00000	191635	INV	02/14/2019	0069163	340350		
1 03034309 835001			FOOD SERV	FOOD SERVI		214.20			
						Invoice Net			
24874 SAL'S PIZZA		00000	191635	INV	02/14/2019	0069164	340351		
1 03034309 835001			FOOD SERV	FOOD SERVI		214.20			
						Invoice Net			
24874 SAL'S PIZZA		00000	191635	INV	02/14/2019	0069165	340353		
1 03034309 835001			FOOD SERV	FOOD SERVI		142.80			
						Invoice Net			
24874 SAL'S PIZZA		00000	191635	INV	02/14/2019	0069166	340354		
1 03034309 835001			FOOD SERV	FOOD SERVI		142.80			
						Invoice Net			
24874 SAL'S PIZZA		00000	191635	INV	02/14/2019	0069167	340355		
1 03034309 835001			FOOD SERV	FOOD SERVI		214.20			
						Invoice Net			
24874 SAL'S PIZZA		00000	191635	INV	02/14/2019	0069168	340356		
1 03034309 835001			FOOD SERV	FOOD SERVI		214.20			
						Invoice Net			
24874 SAL'S PIZZA		00000	191635	INV	02/14/2019	0069169	340357		
1 03034309 835001			FOOD SERV	FOOD SERVI		107.10			
						Invoice Net			
24874 SAL'S PIZZA		00000	191635	INV	02/14/2019	0069534	340660		
1 03034309 835001			FOOD SERV	FOOD SERVI		107.10			
						Invoice Net			
24874 SAL'S PIZZA		00000	191635	INV	02/14/2019	0069535	340661		
1 03034309 835001			FOOD SERV	FOOD SERVI		107.10			
						Invoice Net			
24874 SAL'S PIZZA		00000	191635	INV	02/14/2019	0069536	340662		
1 03034309 835001			FOOD SERV	FOOD SERVI		71.40			
						Invoice Net			
24874 SAL'S PIZZA		00000	191635	INV	02/14/2019	0069537	340663		
1 03034309 835001			FOOD SERV	FOOD SERVI		71.40			
						Invoice Net			
24874 SAL'S PIZZA		00000	191635	INV	02/14/2019	0069538	340664		
1 03034309 835001			FOOD SERV	FOOD SERVI		178.50			
						Invoice Net			
24874 SAL'S PIZZA		00000	191635	INV	02/14/2019	0069539	340665		

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VENDOR	G/L ACCOUNT'S	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	191635	INV	02/14/2019	0069540	340666		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	191635	INV	02/14/2019	0070015	341470		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	191635	INV	02/14/2019	0070016	341471		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
24874	SAL'S PIZZA	00000	191635	INV	02/14/2019	0070017	341472		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	191635	INV	02/14/2019	0070018	341473		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
24874	SAL'S PIZZA	00000	191635	INV	02/14/2019	0070019	341474		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	191635	INV	02/14/2019	0070020	341475		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	191635	INV	02/14/2019	0070021	341476		
	1 03034309 835001			FOOD SERV	FOOD SERVI	107.10			
				Invoice Net		107.10			
24874	SAL'S PIZZA	00000	191635	INV	02/14/2019	0070022	341477		
	1 03034309 835001			FOOD SERV	FOOD SERVI	71.40			
				Invoice Net		71.40			
				CHECK TOTAL		2,963.10			-----
24238	SANTORO, DOMINIC	00000		INV	02/14/2019	19519	341899		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
31985	SAO, BO	00000		INV	02/14/2019	19334	341728		
	1 02026622 83804 3510			ATHL/BASKB	ATHLETIC	84.00			
				Invoice Net		84.00			
				CHECK TOTAL		84.00			-----
36343	SAULNIER, STEPHEN	00000		INV	02/14/2019	REFUND HOCKEY	341168		
	1 143 7289			ATHLETIC F	MISC REV	700.00			
				Invoice Net		700.00			
				CHECK TOTAL		700.00			-----
73797	SCANTRON CORPORATION	00001	11641319	INV	02/14/2019	6396593	341279		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02426715 85103	2415	C&I SCIENC	INSTRUCT		1,195.20			
			Invoice Net			1,195.20			
						CHECK TOTAL	1,195.20		-----
73185	SCHOOL SPECIALTY, INC.	00006 65034619	INV	02/14/2019		208122270507	340412		
1	02056507 84201	2430	GIBBS TEMP	OFFICE		492.35			
2	02056507 85103	2415	GIBBS TEMP	INSTRUCT		157.86			
			Invoice Net			650.21			
73185	SCHOOL SPECIALTY, INC.	00006 65032419	INV	02/14/2019		308103246228	340538		
1	136 8350		DALLIN	DALLIN GIF		1,915.08			
			Invoice Net			1,915.08			
73185	SCHOOL SPECIALTY, INC.	00006 65033519	INV	02/14/2019		308103247746	340539		
1	02126506 85103	2415	ELEM EDUC	INSTRUCT		233.03			
			Invoice Net			233.03			
73185	SCHOOL SPECIALTY, INC.	00006 65035019	INV	02/14/2019		208122284042	340540		
1	02126506 85103	2415	ELEM EDUC	INSTRUCT		190.04			
			Invoice Net			190.04			
73185	SCHOOL SPECIALTY, INC.	00006 65035519	INV	02/14/2019		208122318147	340541		
1	02126506 85103	2415	ELEM EDUC	INSTRUCT		61.05			
			Invoice Net			61.05			
73185	SCHOOL SPECIALTY, INC.	00006 65035319	INV	02/14/2019		308103252710	340608		
1	02216506 85101	2430	ELEM EDUC	REPRO SUPP		274.58			
			Invoice Net			274.58			
73185	SCHOOL SPECIALTY, INC.	00006 65034019	INV	02/14/2019		208122249760	340680		
1	02036507 84201	2430	SEC EDUC	OFFICE		48.80			
			Invoice Net			48.80			
73185	SCHOOL SPECIALTY, INC.	00006 65034119	INV	02/14/2019		208122249763	340681		
1	02036507 84201	2430	SEC EDUC	OFFICE		10.69			
			Invoice Net			10.69			
73185	SCHOOL SPECIALTY, INC.	00006 65033819	INV	02/14/2019		208122249757	340682		
1	02036507 84201	2430	SEC EDUC	OFFICE		2,442.80			
			Invoice Net			2,442.80			
73185	SCHOOL SPECIALTY, INC.	00006 65033719	INV	02/14/2019		208122236982	340994		
1	02126506 85103	2415	ELEM EDUC	INSTRUCT		7.20			
			Invoice Net			7.20			
73185	SCHOOL SPECIALTY, INC.	00006 65034819	INV	02/14/2019		208122278258	340996		
1	02186506 84201	2430	ELEM EDUC	OFFICE		39.57			
			Invoice Net			39.57			
73185	SCHOOL SPECIALTY, INC.	00006 65035719	INV	02/14/2019		208122329934	340998		
1	02246506 85103	2415	ELEM EDUC	INSTRUCT		37.34			
			Invoice Net			37.34			
73185	SCHOOL SPECIALTY, INC.	00006 65030319	INV	02/14/2019		308103237814	341172		
1	02246506 85103	2415	ELEM EDUC	INSTRUCT		234.65			
			Invoice Net			234.65			
73185	SCHOOL SPECIALTY, INC.	00006 65030319	INV	02/14/2019		208122186660	341173		
1	02246506 85103	2415	ELEM EDUC	INSTRUCT		9.17			
			Invoice Net			9.17			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC.	00006	65030519	INV	02/14/2019	308103229789	341174		
	1 02156506 85103 2415	ELEM EDUC	INSTRUCT			127.99			
		Invoice Net				127.99			
73185	SCHOOL SPECIALTY, INC.	00006	65031619	INV	02/14/2019	208122123377	341175		
	1 02096506 85103 2415	ELEM EDUC	INSTRUCT			134.04			
		Invoice Net				134.04			
73185	SCHOOL SPECIALTY, INC.	00006	65034219	CRM	02/14/2019	208122358653	341178		
	1 02066506 85103 2415	ELEM EDUC	INSTRUCT			-179.50			
		Invoice Net				-179.50			
73185	SCHOOL SPECIALTY, INC.	00006	65034219	INV	02/14/2019	308103251380	341179		
	1 02066506 85103 2415	ELEM EDUC	INSTRUCT			1,303.89			
		Invoice Net				1,303.89			
73185	SCHOOL SPECIALTY, INC.	00006	65025419	INV	02/14/2019	208122093721	341277		
	1 15125145 85103 3520	BRACKETT	SUPPLIES			53.59			
		Invoice Net				53.59			
73185	SCHOOL SPECIALTY, INC.	00006	65035219	INV	02/14/2019	308103255697	341278		
	1 02636915 85103 1220	CURRICULUM	INSTRUCT			103.29			
		Invoice Net				103.29			
73185	SCHOOL SPECIALTY, INC.	00006	65032319	INV	02/14/2019	208122169423	341512		
	1 02066506 85103 2415	ELEM EDUC	INSTRUCT			917.76			
		Invoice Net				917.76			
73185	SCHOOL SPECIALTY, INC.	00006	65036119	INV	02/14/2019	208122355145	341513		
	1 02246506 85103 2415	ELEM EDUC	INSTRUCT			103.89			
		Invoice Net				103.89			
73185	SCHOOL SPECIALTY, INC.	00006	65035619	INV	02/14/2019	308103258321	341924		
	1 02066506 85103 2415	ELEM EDUC	INSTRUCT			1,026.74			
		Invoice Net				1,026.74			
73185	SCHOOL SPECIALTY, INC.	00006	65036319	INV	02/14/2019	208122354891	341925		
	1 02096506 84201 2430	ELEM EDUC	OFFICE			225.06			
		Invoice Net				225.06			
73185	SCHOOL SPECIALTY, INC.	00006	65036619	INV	02/14/2019	208122389009	341926		
	1 15123245 84201 3520	AFT SCH	OFFICE			296.84			
		Invoice Net				296.84			
		CHECK TOTAL				10,267.80			-----
30294	SCHULER, TIMOTHY	00000		INV	02/14/2019	19321	340511		
	1 02026622 83804 3510	ATHL/BASKB	ATHLETIC			50.00			
		Invoice Net				50.00			
30294	SCHULER, TIMOTHY	00000		INV	02/14/2019	19537	341717		
	1 02026622 83804 3510	ATHL/BASKB	ATHLETIC			50.00			
		Invoice Net				50.00			
30294	SCHULER, TIMOTHY	00000		INV	02/14/2019	19568	341719		
	1 02026622 83804 3510	ATHL/BASKB	ATHLETIC			50.00			
		Invoice Net				50.00			
		CHECK TOTAL				150.00			-----
73835	SCOREBOARD ENTERPRISES	00002	193857	INV	02/14/2019	34394	340537		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026620 83804	3510	ATHLE/ADMI	ATHLETIC		395.00			
			Invoice Net			395.00			
						CHECK TOTAL	395.00		-----
73852	SEEM COLLABORATIVE	00000	190710	INV	02/14/2019	73747	341262		
1	02456848 83201	9400	TUITION DY	TUITION		6,888.00			
			Invoice Net			6,888.00			
73852	SEEM COLLABORATIVE	00000	190832	INV	02/14/2019	73746	341263		
1	02456845 83201	9300	OOD/AIDE	TUITION		4,557.00			
2	02456848 83201	9400	TUITION DY	TUITION		6,888.00			
			Invoice Net			11,445.00			
						CHECK TOTAL	18,333.00		-----
28807	SEVEN HILLS PEDIATRIC	00001	190679	INV	02/14/2019	09-140250	340712		
1	07506848 83201	9300	CB OOD DAY	TUITION		3,890.40			
			Invoice Net			3,890.40			
28807	SEVEN HILLS PEDIATRIC	00001	190680	INV	02/14/2019	09-140251	340713		
1	07506848 83201	9300	CB OOD DAY	TUITION		3,890.40			
			Invoice Net			3,890.40			
						CHECK TOTAL	7,780.80		-----
14717	SILVA, WAYNE	00000		INV	02/14/2019	19290	341900		
1	02026626 83804	3510	ATHL/HOCKE	ATHLETIC		84.00			
			Invoice Net			84.00			
						CHECK TOTAL	84.00		-----
31285	SILVESTRO, JOE	00000		INV	02/14/2019	19012	340671		
1	02026635 83804	3510	ATH/G/BB	ATHLETIC		62.00			
			Invoice Net			62.00			
						CHECK TOTAL	62.00		-----
71979	SJS PARTNERSHIP	00000	193522	INV	02/14/2019	IN23780	340393		
1	1672019 85103	2410	TOBACCO	INSTRUCT		191.17			
			Invoice Net			191.17			
						CHECK TOTAL	191.17		-----
74015	SPORTS, ETC.	00000	193239	INV	02/14/2019	8099	340414		
1	195 84000		GUIDANCE	misc		792.00			
			Invoice Net			792.00			
						CHECK TOTAL	792.00		-----
36320	STEWART, CLARA	00000	193962	INV	02/14/2019	SURVIVAL CHAP 1/5-8	341000		
1	02366548 81201	2440	HEALTH/H.S	TEMP PROF		188.00			
			Invoice Net			188.00			
						CHECK TOTAL	188.00		-----
74061	STONEMAN CHANDLER & MI	00000	190355	INV	02/14/2019	ARLING 3-46905	341927		

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1	02456866 83102	1430	LEGAL SPED	LEGAL SERV		1,963.20			
			Invoice Net			1,963.20			
			CHECK TOTAL			1,963.20			-----
27240	TCI PRESS INC.		00000	190894 INV	02/14/2019	89565	341482		
1	1336770 83404	6200	ADULT ED	PRINTING		2,880.00			
			Invoice Net			2,880.00			
			CHECK TOTAL			2,880.00			-----
22736	THURSTON FOODS, INC.		00000	11485019 INV	02/14/2019	187573	340389		
1	15123260 84902	3520	AFT SCH	FOOD SUPPL		493.53			
			Invoice Net			493.53			
22736	THURSTON FOODS, INC.		00000	11485019 CRM	02/14/2019	CM28599	340390		
1	15123260 84902	3520	AFT SCH	FOOD SUPPL		-35.16			
			Invoice Net			-35.16			
22736	THURSTON FOODS, INC.		00000	11568219 INV	02/14/2019	183089	340543		
1	02016518 84902	2415	FAM/CONS S	FOOD SUPPL		323.31			
			Invoice Net			323.31			
22736	THURSTON FOODS, INC.		00000	11568219 INV	02/14/2019	184691	340544		
1	02016518 84902	2415	FAM/CONS S	FOOD SUPPL		221.93			
			Invoice Net			221.93			
22736	THURSTON FOODS, INC.		00000	11484819 INV	02/14/2019	190254	340545		
1	15122260 84902	3520	HARDY GEN	HARDY FOOD		1,501.11			
			Invoice Net			1,501.11			
22736	THURSTON FOODS, INC.		00000	191633 INV	02/14/2019	184690	340802		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,161.04			
			Invoice Net			1,161.04			
22736	THURSTON FOODS, INC.		00000	191633 INV	02/14/2019	184692	340803		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,410.41			
			Invoice Net			1,410.41			
22736	THURSTON FOODS, INC.		00000	191633 INV	02/14/2019	184693	340804		
1	03034309 835001		FOOD SERV	FOOD SERVI		728.41			
			Invoice Net			728.41			
22736	THURSTON FOODS, INC.		00000	191633 INV	02/14/2019	184694	340805		
1	03034309 835001		FOOD SERV	FOOD SERVI		679.82			
			Invoice Net			679.82			
22736	THURSTON FOODS, INC.		00000	191633 INV	02/14/2019	185801	340806		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,023.40			
			Invoice Net			1,023.40			
22736	THURSTON FOODS, INC.		00000	191633 INV	02/14/2019	185802	340807		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,167.72			
			Invoice Net			1,167.72			
22736	THURSTON FOODS, INC.		00000	191633 INV	02/14/2019	185803	340808		
1	03034309 835001		FOOD SERV	FOOD SERVI		950.62			
			Invoice Net			950.62			
22736	THURSTON FOODS, INC.		00000	191633 INV	02/14/2019	187569	340809		
1	03034309 835001		FOOD SERV	FOOD SERVI		1,669.23			
			Invoice Net			1,669.23			

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22736 THURSTON FOODS, INC.	00000 191633 INV 02/14/2019					187570	340811		
1 03034309 835001	FOOD SERV FOOD SERVI					1,365.46			
	Invoice Net					1,365.46			
22736 THURSTON FOODS, INC.	00000 191633 INV 02/14/2019					187574	340813		
1 03034309 835001	FOOD SERV FOOD SERVI					3,293.59			
	Invoice Net					3,293.59			
22736 THURSTON FOODS, INC.	00000 191633 INV 02/14/2019					188534	340815		
1 03034309 835001	FOOD SERV FOOD SERVI					2,282.32			
	Invoice Net					2,282.32			
22736 THURSTON FOODS, INC.	00000 191633 INV 02/14/2019					188535	340816		
1 03034309 835001	FOOD SERV FOOD SERVI					16.25			
	Invoice Net					16.25			
22736 THURSTON FOODS, INC.	00000 191633 INV 02/14/2019					188536	340818		
1 03034309 835001	FOOD SERV FOOD SERVI					6.50			
	Invoice Net					6.50			
22736 THURSTON FOODS, INC.	00000 191633 INV 02/14/2019					188537	340822		
1 03034309 835001	FOOD SERV FOOD SERVI					729.51			
	Invoice Net					729.51			
22736 THURSTON FOODS, INC.	00000 191633 INV 02/14/2019					187572	340829		
1 03034309 835001	FOOD SERV FOOD SERVI					753.66			
	Invoice Net					753.66			
22736 THURSTON FOODS, INC.	00000 11485019 INV 02/14/2019					193238	341176		
1 15123260 84902 3520	AFT SCH FOOD SUPPL					419.37			
	Invoice Net					419.37			
22736 THURSTON FOODS, INC.	00000 191633 INV 02/14/2019					191594	341659		
1 03034309 835001	FOOD SERV FOOD SERVI					4,818.13			
	Invoice Net					4,818.13			
22736 THURSTON FOODS, INC.	00000 191633 INV 02/14/2019					191593	341660		
1 03034309 835001	FOOD SERV FOOD SERVI					1,618.86			
	Invoice Net					1,618.86			
22736 THURSTON FOODS, INC.	00000 191633 INV 02/14/2019					190252	341663		
1 03034309 835001	FOOD SERV FOOD SERVI					1,860.03			
	Invoice Net					1,860.03			
22736 THURSTON FOODS, INC.	00000 191633 INV 02/14/2019					190253	341666		
1 03034309 835001	FOOD SERV FOOD SERVI					1,623.02			
	Invoice Net					1,623.02			
22736 THURSTON FOODS, INC.	00000 191633 INV 02/14/2019					190258	341668		
1 03034309 835001	FOOD SERV FOOD SERVI					2,912.95			
	Invoice Net					2,912.95			
22736 THURSTON FOODS, INC.	00000 191633 INV 02/14/2019					190257	341669		
1 03034309 835001	FOOD SERV FOOD SERVI					1,176.82			
	Invoice Net					1,176.82			
	CHECK TOTAL					34,171.84			-----
22736 THURSTON FOODS, INC.	00000 11543719 INV 02/14/2019					181843	340542		
1 02036507 85103 2415	SEC EDUC INSTRUCT					155.87			
	Invoice Net					155.87			

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						CHECK TOTAL	155.87		-----
30058	TOWN OF NORTH ANDOVER	00002	193617	INV	02/14/2019	WREST TOURN 2/2/19	341171		
	1 02026634 83804 3510			ATH/WRESTL	ATHLETIC	325.00			
				Invoice Net		325.00			
						CHECK TOTAL	325.00		-----
36374	TREMBLAY, GREGORY JR	00000		INV	02/14/2019	18173	341729		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	62.00			
				Invoice Net		62.00			
						CHECK TOTAL	62.00		-----
18547	TRUCK & BUS SUPPLY CO.	00001	191093	INV	02/14/2019	5214	341875		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	226.90			
				Invoice Net		226.90			
						CHECK TOTAL	226.90		-----
74370	UVA, PAUL	00000		INV	02/14/2019	18148	340512		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	62.00			
				Invoice Net		62.00			
						CHECK TOTAL	62.00		-----
34776	VALERIO DOMINELLO & HI	00000	190352	INV	02/14/2019	11	341514		
	1 02606905 83102 1430			LEGAL SCOM	LEGAL SERV	1,344.84			
				Invoice Net		1,344.84			
						CHECK TOTAL	1,344.84		-----
27119	VALLEY COLLABORATIVE	00000	191224	INV	02/14/2019	1905024	341264		
	1 02456845 83201 9300			OOD/AIDE	TUITION	819.00			
	2 02456848 83201 9400			TUITION DY	TUITION	3,526.50			
				Invoice Net		4,345.50			
27119	VALLEY COLLABORATIVE	00000	191225	INV	02/14/2019	1905028	341265		
	1 02456848 83201 9400			TUITION DY	TUITION	3,244.50			
				Invoice Net		3,244.50			
27119	VALLEY COLLABORATIVE	00000	191224	INV	02/14/2019	1906024	341876		
	1 02456845 83201 9300			OOD/AIDE	TUITION	1,146.60			
	2 02456848 83201 9400			TUITION DY	TUITION	4,937.10			
				Invoice Net		6,083.70			
27119	VALLEY COLLABORATIVE	00000	191225	INV	02/14/2019	1906028	341877		
	1 02456848 83201 9400			TUITION DY	TUITION	4,542.30			
				Invoice Net		4,542.30			
						CHECK TOTAL	18,216.00		-----
31959	VAN VOORHIES, SANDRA W	00000	190651	INV	02/14/2019	1/2/19-1/25/19	341266		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	300.00			
				Invoice Net		300.00			
						CHECK TOTAL	300.00		-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22691	VARONE, LINDA R. 1 1336770 81112 6200	00000	194074	INV ADULT ED INSTRUCT Invoice Net	02/14/2019	FENG SHUI 1/29/19 50.00 50.00 CHECK TOTAL 50.00	341483		-----
23149	VERGE, JR., PERRY S. 1 02026640 83804 3510	00000		INV ATH/G/I.H. ATHLETIC Invoice Net	02/14/2019	19298 84.00 84.00	341901		
23149	VERGE, JR., PERRY S. 1 02026640 83804 3510	00000		INV ATH/G/I.H. ATHLETIC Invoice Net	02/14/2019	19533 82.00 82.00 CHECK TOTAL 166.00	341902		-----
13234	W. B. MASON CO., INC. 1 02666920 84201 1410	00001	190341	INV BUS OFFICE OFFICE Invoice Net	02/14/2019	I62474490 279.76 279.76	340394		
13234	W. B. MASON CO., INC. 1 02666920 84201 1410	00001	190341	CRM BUS OFFICE OFFICE Invoice Net	02/14/2019	CR6366292 -154.47 -154.47	340395		
13234	W. B. MASON CO., INC. 1 02036507 84201 2430	00001	11617519	INV SEC EDUC OFFICE Invoice Net	02/14/2019	I62623641 10.66 10.66	340397		
13234	W. B. MASON CO., INC. 1 02606910 84201 1210	00001	11506719	INV SUPER OFFICE Invoice Net	02/14/2019	I62764212 189.10 189.10	340398		
13234	W. B. MASON CO., INC. 1 02016563 84201 2430	00001	192593	INV LIBRARY/ME OFFICE Invoice Net	02/14/2019	I62416519 64.69 64.69	340405		
13234	W. B. MASON CO., INC. 1 02016563 84201 2430	00001	192593	INV LIBRARY/ME OFFICE Invoice Net	02/14/2019	I62464271 13.31 13.31	340406		
13234	W. B. MASON CO., INC. 1 02216506 85101 2430	00001	193859	INV ELEM EDUC REPRO SUPP Invoice Net	02/14/2019	I62934394 1,199.60 1,199.60	340610		
13234	W. B. MASON CO., INC. 1 02606575 85100 2357	00001	193612	INV MEMBERSHIP ED SUPP Invoice Net	02/14/2019	I62373412 134.00 134.00	340616		
13234	W. B. MASON CO., INC. 1 02606575 85100 2357	00001	193612	INV MEMBERSHIP ED SUPP Invoice Net	02/14/2019	I62415479 383.52 383.52	340617		
13234	W. B. MASON CO., INC. 1 02606575 85100 2357	00001	193612	INV MEMBERSHIP ED SUPP Invoice Net	02/14/2019	I62464058 159.80 159.80	340618		
13234	W. B. MASON CO., INC. 1 02606575 85100 2357	00001	193612	INV MEMBERSHIP ED SUPP Invoice Net	02/14/2019	I62512549 24.00 24.00	340620		
13234	W. B. MASON CO., INC.	00001	193612	INV	02/14/2019	I62563537	340622		

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19154

02/14/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02606575 85100 2357			MEMBERSHIP	ED SUPP	297.68			
				Invoice Net		297.68			
13234 W. B. MASON CO., INC.	00001 192958	INV	02/14/2019			161012521	340623		
1 02546750 85103 2415		VISUAL/ART	INSTRUCT			71.55			
		Invoice Net				71.55			
13234 W. B. MASON CO., INC.	00001 192958	INV	02/14/2019			161598675	340624		
1 02546750 85103 2415		VISUAL/ART	INSTRUCT			79.99			
		Invoice Net				79.99			
13234 W. B. MASON CO., INC.	00001 11544519	INV	02/14/2019			161460458	340625		
1 02036507 85101 2430		SEC EDUC	REPRO SUPP			4,688.00			
		Invoice Net				4,688.00			
13234 W. B. MASON CO., INC.	00001 193063	INV	02/14/2019			161221356	340628		
1 02016507 84201 2430		SEC EDUC	OFFICE			1,701.56			
		Invoice Net				1,701.56			
13234 W. B. MASON CO., INC.	00001 193063	INV	02/14/2019			162410952	340630		
1 02016507 84201 2430		SEC EDUC	OFFICE			17.71			
		Invoice Net				17.71			
13234 W. B. MASON CO., INC.	00001 193063	INV	02/14/2019			162613976	340631		
1 02016507 84201 2430		SEC EDUC	OFFICE			6.16			
		Invoice Net				6.16			
13234 W. B. MASON CO., INC.	00001 193063	INV	02/14/2019			162840446	340632		
1 02016507 84201 2430		SEC EDUC	OFFICE			.77			
		Invoice Net				.77			
13234 W. B. MASON CO., INC.	00001 190114	INV	02/14/2019			162564297	340714		
1 02456806 84201 2430		SPED ADM M	OFFICE			73.96			
		Invoice Net				73.96			
13234 W. B. MASON CO., INC.	00001 191642	INV	02/14/2019			162563927	340824		
1 03034309 835005		FOOD SERV	FOOD SERV			480.51			
		Invoice Net				480.51			
13234 W. B. MASON CO., INC.	00001 191642	INV	02/14/2019			162847264	340825		
1 03034309 835005		FOOD SERV	FOOD SERV			18.93			
		Invoice Net				18.93			
13234 W. B. MASON CO., INC.	00001 11587619	INV	02/14/2019			162980876	341002		
1 02056507 85101 2430		GIBBS TEMP	REPRO SUPP			1,199.60			
		Invoice Net				1,199.60			
13234 W. B. MASON CO., INC.	00001 193955	INV	02/14/2019			163034806	341003		
1 02026620 85104 3510		ATHLE/ADMI	ATHL SUPPL			310.39			
		Invoice Net				310.39			
13234 W. B. MASON CO., INC.	00001 192593	INV	02/14/2019			163074884	341004		
1 02016563 84201 2430		LIBRARY/ME	OFFICE			87.80			
		Invoice Net				87.80			
13234 W. B. MASON CO., INC.	00001 11624719	INV	02/14/2019			162980619	341177		
1 02156506 85101 2430		ELEM EDUC	REPRO SUPP			1,402.70			
		Invoice Net				1,402.70			
13234 W. B. MASON CO., INC.	00001 11653319	INV	02/14/2019			163216591	341515		
1 02036507 84201 2430		SEC EDUC	OFFICE			84.69			
		Invoice Net				84.69			

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT: 19154

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234	W. B. MASON CO., INC.	00001	192831	INV	02/14/2019	I63160297	341516		
	1 02026620 85104 3510		ATHLE/ADMI	ATHL SUPPL		19.96			
			Invoice Net			19.96			
13234	W. B. MASON CO., INC.	00001	190341	INV	02/14/2019	I63166767	341517		
	1 02666920 84201 1410		BUS OFFICE	OFFICE		18.21			
			Invoice Net			18.21			
13234	W. B. MASON CO., INC.	00001	191642	INV	02/14/2019	I62888185	341658		
	1 03034309 835005		FOOD SERV	FOOD SERV		72.99			
			Invoice Net			72.99			
13234	W. B. MASON CO., INC.	00001	190876	INV	02/14/2019	I63295785	341928		
	1 1336765 84201 6200		GEN ADMIN	OFFICE		86.59			
			Invoice Net			86.59			
13234	W. B. MASON CO., INC.	00001	11531819	INV	02/14/2019	I62665088	341929		
	1 02366710 84201 2430		C&I HEALTH	OFFICE		511.65			
			Invoice Net			511.65			
			CHECK TOTAL			13,535.37			-----
29267	WALDRON, JOHN H.	00000		INV	02/14/2019	19302	341903		
	1 02026622 83804 3510		ATHL/BASKB	ATHLETIC		62.00			
			Invoice Net			62.00			
			CHECK TOTAL			62.00			-----
32987	WALSH, EDWARD	00000		INV	02/14/2019	19532	341904		
	1 02026640 83804 3510		ATH/G/I.H.	ATHLETIC		82.00			
			Invoice Net			82.00			
			CHECK TOTAL			82.00			-----
74469	WANAMAKER HARDWARE INC	00000	190524	INV	02/14/2019	152993	341267		
	1 02816970 84802 3300		TRANS ED	VEHICLE RE		52.16			
			Invoice Net			52.16			
			CHECK TOTAL			52.16			-----
74469	WANAMAKER HARDWARE INC	00000	11547019	INV	02/14/2019	152583	341518		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		25.10			
			Invoice Net			25.10			
			CHECK TOTAL			25.10			-----
29738	SHEELAH WARD	00000	194035	INV	02/14/2019	CATALOG EDITING	341016		
	1 1336765 83101 6200		GEN ADMIN	CONSULT		75.00			
			Invoice Net			75.00			
			CHECK TOTAL			75.00			-----
18247	WATERTOWN SPORTSWEAR	00000	193129	INV	02/14/2019	083313	340392		
	1 02026626 85104 3510		ATHL/HOCKE	ATHL SUPPL		3,827.60			
			Invoice Net			3,827.60			
			CHECK TOTAL			3,827.60			-----

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 19154 02/14/2019

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
36321 WILDE, ISAAC		00000	193963	INV	02/14/2019	SURVIVAL CHAP 1/5-13	341001		
1 02366548 81201	2440	HEALTH/H.S	TEMP PROF			376.00			
		Invoice Net				376.00			
						CHECK TOTAL	376.00		-----
20866 WILLOW HILL SCHOOL		00000	190672	INV	02/14/2019	19-5 LG	341268		
1 07506848 83201	9300	CB OOD DAY	TUITION			3,142.02			
		Invoice Net				3,142.02			
						CHECK TOTAL	3,142.02		-----
74560 WILSON LANGUAGE TRAINI		00001	11535419	INV	02/14/2019	1725360	340415		
1 02096506 85103	2415	ELEM EDUC	INSTRUCT			164.16			
		Invoice Net				164.16			
74560 WILSON LANGUAGE TRAINI		00001	193779	INV	02/14/2019	1747747	340715		
1 02456863 85103	2415	SPED CURRI	INSTRUCT			33.00			
		Invoice Net				33.00			
74560 WILSON LANGUAGE TRAINI		00001	193966	INV	02/14/2019	1748457	341269		
1 02456860 85102	2720	SPED TEST	TESTING			847.91			
		Invoice Net				847.91			
						CHECK TOTAL	1,045.07		-----
31464 ZICH, SHANNON		00000	194145	INV	02/14/2019	SURVIVAL CHAP1/10-13	341959		
1 02366548 83101	3520	HEALTH/H.S	PROF TECH			376.00			
		Invoice Net				376.00			
						CHECK TOTAL	376.00		-----
33286 ZOLL, LAURA A.		00000	194081	INV	02/14/2019	REIMB MAH JONGG	341484		
1 1336770 85103	6200	ADULT ED	INSTRUCT			72.00			
		Invoice Net				72.00			
						CHECK TOTAL	72.00		-----
=====						=====			
641 INVOICES			WARRANT TOTAL			961,618.77	961,618.77		
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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 19154 02/14/2019

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 1,726.20	-5,851.98
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-84902 -2440	FOOD SUPPLIES 53.60	-5,851.98
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP 481.98	-5,851.98
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85103 -2415	INSTRUCTIONAL MATERIAL 362.34	-5,851.98
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85802 -2415	COMPUTER SUPPLIES 298.62	-5,851.98
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-87202 -2351	TRAINING EDUC CONF & A 275.00	-5,851.98
0200	02016518	FAMILY/CONSUMER SC 0200-3-01 -6518-01-10-5-01-84902 -2415	FOOD SUPPLIES 1,042.93	-130.80
0200	02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES 165.80	-9,878.20
0200	02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 159.19	-9,878.20
0200	02016566	MMGT SUPER PRINCIP 0200-3-01 -6566-01-10-5-07-84902 -2210	HS FOOD SUPPLIES PRINC 165.96	-33,490.19
0200	02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 893.57	-28,050.61
0200	02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 1,143.45	-28,050.61
0200	02026622	ATHLETICS/BOYS BAS 0200-3-02 -6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,402.00	2,937.32
0200	02026626	ATHLETICS/ICE HOCK 0200-3-02 -6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,440.00	27,050.87
0200	02026626	ATHLETICS/ICE HOCK 0200-3-02 -6626-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 3,827.60	27,050.87
0200	02026629	ATHLETICS/OUTDOOR 0200-3-60 -6629-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 898.00	2,202.00
0200	02026632	ATHLETICS/BOYS TEN 0200-3-02 -6632-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 838.00	-713.25
0200	02026634	ATHLETICS/BOYS WRE 0200-3-02 -6634-01-24-5-00-83804 -3510	ATHLETIC SERVICES 428.80	135.76
0200	02026634	ATHLETICS/BOYS WRE 0200-3-02 -6634-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 204.90	135.76
0200	02026635	ATHLETICS/GIRLS BA 0200-3-02 -6635-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,050.00	.00
0200	02026640	ATHLETICS/GIRLS IC 0200-3-02 -6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES 502.00	1,019,463.90
0200	02026643	ATHLETICS/GIRLS TR 0200-3-01 -6643-01-18-5-00-85104 -3510	ATHLETIC SUPPLIES 726.00	1,019,463.90
0200	02026647	ATHLETICS/GIRLS TE 0200-3-02 -6647-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 675.00	1,019,463.90
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES 2,840.26	22,190.92
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85101 -2430	REPRO PAPER TONER SUPP 4,688.00	22,190.92
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 538.17	22,190.92
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85106 -2410	MIDDLE SCH/TEXTBOOKS 86.00	22,190.92
0200	02036539	MUSIC 0200-3-03 -6539-03-01-4-00-85103 -2415	INSTRUCTIONAL MATERIAL 855.00	1,019,463.90
0200	02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-84201 -2430	OFFICE SUPPLIES 492.35	-22,186.28
0200	02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-85101 -2430	REPRO PAPER TONER SUPP 1,199.60	-22,186.28
0200	02056507	GIBBS - TEMP SALAR 0200-3-3520-6507-05-01-4-01-85103 -2415	INSTRUCTIONAL MATERIAL 157.86	-22,186.28
0200	02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 393.00	-47,099.23
0200	02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 3,068.89	-47,099.23
0200	02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-84201 -2430	OFFICE SUPPLIES 225.06	-33,795.49
0200	02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 298.20	-33,795.49
0200	02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85106 -2410	BRACKETT/TEXTBOOKS 200.75	-33,795.49
0200	02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 491.32	1,019,463.90
0200	02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,402.70	31,862.49
0200	02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 127.99	31,862.49
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES 39.57	-48,865.22
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 220.00	-48,865.22
0200	02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-84201 -2430	OFFICE SUPPLIES 175.95	-36,441.65
0200	02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 1,809.98	-36,441.65
0200	02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,674.00	-36,441.65
0200	02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,379.97	-34,905.01
0200	02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-87202 -2357	TRAINING EDUC CONF & A 209.00	-34,905.01
0200	02366548	HEALTH/WEELLNESS H. 0200-3-36 -6548-01-33-5-00-81201 -2440	TEMP SALARIES PROFESSI 2,113.00	2,660.03
0200	02366548	HEALTH/WEELLNESS H. 0200-3-36 -6548-01-33-5-00-83101 -2440	PROFESSIONAL TECH SERV 799.52	2,660.03
0200	02366548	HEALTH/WEELLNESS H. 0200-3-36 -6548-01-33-5-00-83101 -3520	PROFESSIONAL TECH SERV 752.00	2,660.03

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TOWN OF ARLINGTON
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WARRANT: 19154 02/14/2019

FUND ORG	ACCOUNT	AMOUNT	AVL BUDGET
0200 02366710 C&I HEALTH WELLNES	0200-3-36 -6710-36-10-9-00-84201 -2430	OFFICE SUPPLIES 511.65	38,330.66
0200 02426715 C&I SCIENCE	0200-3-42 -6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,390.30	42,314.46
0200 02456575 SPED/PROF DEV	0200-3-45 -6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 1,250.00	6,054.18
0200 02456800 PK-SPED	0200-3-45 -6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 77.80	11,704.21
0200 02456800 PK-SPED	0200-3-45 -6800-45-02-1-05-84902 -2430	FOOD SUPPLIES 211.52	11,704.21
0200 02456803 SPED TUTOR/C.S.	0200-3-45 -6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 900.00	1,019,463.90
0200 02456806 SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-84201 -2430	OFFICE SUPPLIES 73.96	14,514.90
0200 02456806 SPED ADM MGMT SERV	0200-3-45 -6806-01-02-9-00-87101 -2110	BUSINESS TRAVEL 98.02	14,514.90
0200 02456812 SPED/PT SERVICES C	0200-3-45 -6812-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 775.00	-31.05
0200 02456818 SPED/TEACHER/DEAF	0200-3-45 -6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 1,516.90	20,291.54
0200 02456821 SPED/CLINICAL SUPE	0200-3-45 -6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 22,544.76	-31,235.90
0200 02456830 SPED/MEDICAL	0200-3-45 -6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 300.00	-33,234.16
0200 02456839 TEAM CHAIR TEMP SA	0200-3-45 -6839-36-02-9-00-87101 -2315	BUSINESS TRAVEL 120.21	1,019,463.90
0200 02456842 ADAPTIVE TECHNOLOGY	0200-3-45 -6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT 729.00	14,234.36
0200 02456845 OUT-OF-DISTRICT/ON	0200-3-45 -6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 6,649.35	64,061.70
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9100	NON-MEMBER COLLAB TUIT 4,903.00	1,019,463.90
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 105,218.30	1,019,463.90
0200 02456848 OUT OF DISTRICT TU	0200-3-45 -6848-45-02-9-05-83201 -9400	SPED LABB TUITON 159,142.92	1,019,463.90
0200 02456851 OUT OF DISTRICT RE	0200-3-45 -6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 126,030.15	1,019,463.90
0200 02456857 SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 923.50	-25,110.00
0200 02456857 SPED CONTRACTED SE	0200-3-45 -6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 801.64	-25,110.00
0200 02456860 SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-83101 -2800	PROFESSIONAL TECH SERV 9,000.00	16,917.58
0200 02456860 SPED TESTING ASSES	0200-3-45 -6860-45-02-9-05-85102 -2720	TESTING MATERIALS 847.91	16,917.58
0200 02456863 SPED CURRICULUM	0200-3-45 -6863-45-02-9-05-85103 -2415	INSTRUCTIONAL MATERIAL 33.00	-1,614.80
0200 02456866 LEGAL SERVICES SPE	0200-3-45 -6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 1,963.20	1,019,463.90
0200 02456980 SPED/MILEAGE REIMB	0200-3-45 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 469.80	-6,200.00
0200 02486745 C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 4,500.00	7,065.38
0200 02486745 C&I SOCIAL STUDIES	0200-3-48 -6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE 375.00	7,065.38
0200 02496554 HEALTH SERVICES/NU	0200-3-49 -6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 1,175.65	1,019,463.90
0200 02496945 SW SECONDARY/SCHED	0200-3-49 -6945-30-09-9-00-85804 -3100	STUDENT DATA SOFTWARE 1,500.00	1,019,463.90
0200 02496998 SYSTEMWIDE EXPENSE	0200-3-49 -6998-49-10-9-00-81765 -1450	AUTO ALLOWANCE 6.54	1,019,463.90
0200 02496998 SYSTEMWIDE EXPENSE	0200-3-49 -6998-49-10-9-00-83101 -1230	PROFESSIONAL TECH SERV 690.00	1,019,463.90
0200 02546750 VISUAL/PERF ARTS S	0200-3-54 -6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 151.54	-3,050.27
0200 02546755 VISUAL/PERF ARTS S	0200-3-54 -6755-01-31-9-00-83101 -2420	PROFESSIONAL TECH SERV 1,250.00	-1,261.73
0200 02546755 VISUAL/PERF ARTS S	0200-3-54 -6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 3,000.91	-1,261.73
0200 02546755 VISUAL/PERF ARTS S	0200-3-54 -6755-01-31-9-00-85110 -2420	INSTRUCTION EQUIPMENT 770.00	-1,261.73
0200 02606575 PROF AFFILIATIONS/	0200-3-60 -6575-42-29-9-00-84902 -2357	FOOD SUPPLIES 159.92	7,501.00
0200 02606575 PROF AFFILIATIONS/	0200-3-60 -6575-42-29-9-00-85100 -2357	EDUCATIONAL SUPPLIES 999.00	7,501.00
0200 02606905 LEGAL SERVICE SCHO	0200-3-60 -6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 1,344.84	137,000.00
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 1,145.00	22,235.55
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 189.10	22,235.55
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85101 -1210	REPRO PAPER TONER SUPP 437.36	22,235.55
0200 02606910 SUPERINTENDENT	0200-3-60 -6910-01-29-9-00-85806 -1210	MISC SUPPLIES 101.14	22,235.55
0200 02636575 PROF DEV/ASSISTANT	0200-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 1,278.00	45,525.71
0200 02636915 ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-85103 -1220	INSTRUCTIONAL MATERIAL 103.29	-30,622.95
0200 02636915 ASSISTANT SUPER OF	0200-3-63 -6915-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 104.96	-30,622.95
0200 02636935 HUMAN RESOURCES/PR	0200-3-63 -6935-34-09-9-00-81730 -5100	PENSIONS 1,032.50	-8,195.44
0200 02636935 HUMAN RESOURCES/PR	0200-3-63 -6935-34-09-9-00-87202 -1420	TRAINING EDUC CONF & A 95.00	-8,195.44
0200 02666920 BUSINESS OFFICE	0200-3-66 -6920-01-24-9-07-82703 -7400	EQUIPMENT RENTAL 18,243.90	8,954.72

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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apwarrnt

WARRANT: 19154 02/14/2019

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-83101 -1410	PROFESSIONAL TECH SERV 8,580.00	8,954.72
0200	02666920	BUSINESS OFFICE 0200-3-66 -6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES 143.50	8,954.72
0200	02666948	VOCATIONAL SCHOOL 0200-3-66 -6948-01-24-9-00-83201 -9100	VOCATIONAL SCHOOL TUIT 22,286.00	1,019,463.90
0200	02816970	TRANSPORTATION REG 0200-3-81 -6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 1,480.52	-17,501.96
0200	02816975	TRANSPORTATION SPE 0200-3-81 -6975-49-02-9-09-83301 -3300	CONTRACTED TRANSPORTAT 3,276.00	-47,143.45
0200	02816980	SPED/MILEAGE REIMB 0200-3-81 -6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 62,918.68	1,019,463.90
0200	02816990	TRANSPORTATION HOM 0200-3-81 -6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 3,937.00	1,019,463.90
FUND TOTAL			632,756.32	
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES 6,424.09	252,691.71
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 61,833.13	252,691.71
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835002-	FOOD SERV/FOOD EXPENSE 130.31	252,691.71
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 572.43	252,691.71
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 887.00	252,691.71
FUND TOTAL			69,846.96	
0309	03092018	TITLE IV A 0309-3-2300-2018-45-38-5-NM-87207 -	Title IV A St Agnes Tr 470.00	-470.00
0309	03092019	TITLE IV A 0309-3-2300-2019-45-38-5-NM-83101 -2357	PROFESSIONAL TECH SERV 280.00	720.00
0309	03092019	TITLE IV A 0309-3-2300-2019-45-38-5-NM-87207 -2357	Title II St Agnes Trai 209.00	795.00
FUND TOTAL			959.00	
0391	03912019	SAFE SCHOOLS 0391-3-2300-2019-45-38-5-NM-83101 -2357	CONSULTANT 7,000.00	.00
FUND TOTAL			7,000.00	
0570	0572019	ESSENTIAL SCHOOL H 0570-3-3200-2019-45-14-0-NM-87202 -3200	TRAINING EDUC CONF & A 50.00	2,316.00
FUND TOTAL			50.00	
0750	07506848	CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC 211,257.58	-640,574.64
FUND TOTAL			211,257.58	
0770	0772019	LANGUAGE INSTRUCTI 0770-3-2300-2019-45-03-9-NM-87105 -2310	WORKSHOPS STIPENDS/GRE 2,000.00	.00
FUND TOTAL			2,000.00	
0790	0792019	IMPROVING EDUCATIO 0790-3-2300-2019-45-9 -9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC 269.00	5,326.00
FUND TOTAL			269.00	
0930	0932019	EARLY PARTNERSHIP/ 0930-3-2300-2019-45-23-3-NM-83101 -2310	PROFESSIONAL TECH SERV 850.00	.00
FUND TOTAL			850.00	
1330	1336700	COMM ED/LEADERSHIP 1330-3-01 -6700-01-24-9-00-83408 -6200	DELIVERY-CATALOG DELIV 74.50	.00

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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apwarrnt

WARRANT: 19154 02/14/2019

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1330	1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-83101 -6200	GENERAL CONSULTING 75.00	.00
1330	1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES 86.59	.00
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 1,394.50	.00
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-83404 -6200	REPRODUCTION/PRINTING 2,880.00	.00
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-85103 -6200	INSTRUCTIONAL SUPPLIES 72.00	.00
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 9,540.00	.00
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-85103 -3520	INSTRUCTIONAL SUPPLIES 217.00	.00
		FUND TOTAL	14,339.59	
1360	136	DALLIN GIFTS GRANT 1360-3-2732-OSR -12-43-3-NM-8350 -	DALLIN GIFTS AND GRANT 1,915.08	247.63
		FUND TOTAL	1,915.08	
1390	139	STRATTON GIFTS GRA 1390-3-2732-OSR -21-46-3-NM-8350 -	STRATTON GIFTS AND GRA 440.68	581.07
		FUND TOTAL	440.68	
1410	14118101	SAFE & SUPPORTIVE 1410-3-49 -SG -44-38-9-NM-81201 -2357	STIPENDS SASS TEAMS 1,500.00	17,574.24
		FUND TOTAL	1,500.00	
1430	143	ATHLETIC FEES HIGH 1430-3-2734-OR -33-51-5-NM-7289 -	MISCELLANEOUS REVENUE 1,800.00	.00
		FUND TOTAL	1,800.00	
1450	145	OUTDOOR EDUCATION 1450-3-2734-OR -01-48-3-NM-8300 -	CONTRACTED SERVICES 87.20	19,079.60
		FUND TOTAL	87.20	
1490	149	OTTOSON CO-CURRICU 1490-3-2735-OR -03-57-4-NM-8350 -	OTTOSON CO-CURR FEES 2,711.67	137,580.26
		FUND TOTAL	2,711.67	
1512	15122160	HARDY 1512-3-2300-0000-15-1 -3-NM-83302 -3520	FIELD TRIPS HARDY 225.00	-1,608.25
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD 2,223.67	-28,342.04
1512	15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES 55.39	-6,584.95
1512	15123245	THOMPSON AFTER SCH 1512-3-2300-OR -15-5 -3-NM-84201 -3520	THOMPSON OFFICE SUPPLI 296.84	-3,472.10
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES 1,057.71	-11,014.57
1512	15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL 756.78	-17,063.80
1512	15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES 323.47	-81,248.46
1512	15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI 842.86	42,798.42
1512	15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-85103 -3520	GENERAL SUPPLIES BRACK 53.59	42,798.42
1512	15126145	GIBBS 1512-3-26 -OR -50-5 -4-NM-82422 -3520	General Supplies 59.11	-6,863.72
1512	15126145	GIBBS 1512-3-26 -OR -50-5 -4-NM-84902 -3520	FOOD SUPPLIES 394.62	-13,785.00
		FUND TOTAL	6,289.04	
1520	152	BLDG USER FEES/ART 1520-3-2737-OR -33-59-9-NM-8300 -	CONTRACTED SERVICES 3,459.48	-6,674.61

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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apwarrrnt

WARRANT: 19154 02/14/2019

FUND ORG	ACCOUNT		AMOUNT	AVLB BUDGET

FUND TOTAL			3,459.48	
1670 1672019	TOBACCO/SANBORN FO	1670-3-0034-2019-01-16-9-0 -83101 -2357	PROFESSIONAL TECH SERV	200.00
1670 1672019	TOBACCO/SANBORN FO	1670-3-0034-2019-01-16-9-0 -85103 -2410	INSTRUCTIONAL MATERIAL	191.17
FUND TOTAL			391.17	
1770 177	ARL PUBLIC SCH CHI	1770-3-2796-OSR -21-00-3-NM-8300 -	CONTRACTED SERVICES	19.00
FUND TOTAL			19.00	
1840 18406575	FOREIGN LANG/PROF	1840-3-63 -6575-34-09-9-00-87106 -2357	Graduate Course Reimbu	1,785.00
1840 18406575	FOREIGN LANG/PROF	1840-3-63 -6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	1,100.00
FUND TOTAL			2,885.00	
1950 195	GUIDANCE REVOLVING	1950-3-2700-OR -01-53-9-NM-84000 -	MISC	792.00
FUND TOTAL			792.00	
=====				
WARRANT SUMMARY TOTAL			961,618.77	
=====				
GRAND TOTAL			961,618.77	
=====				

** END OF REPORT - Generated by Steve Walenski **

*Arlington School Committee
School Committee Regular Meeting
Thursday, February 14, 2019
6:30 PM
Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

Present: Kirsi Allison-Ampe, MD. Chair, Len Kardon Vice Chair, Jennifer Susse, Secretary, Paul Schlichtman Jeff Thielman and Bill Hayner and Jane Morgan.

Kathleen Bodie, Ed.D. Superintendent, Roderick MacNeal, Jr., Assistant Superintendent, Michael Mason, Chief Financial Officer, Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education, Karen Fitzgerald, Administrative Assistant, and Marion Nolan, AEA Representative and Victor Kelleher, AHS student rep.

Mr. Glen Kocher, MASC Executive Director and Kathleen Kelly, MASC Field Director present exited the meeting at 7:15 p.m.

Open Meeting

Dr. Allison-Ampe opened the regular meeting at 6:30 p.m. and wished everyone a Happy Valentine's Day.

Executive Session

Mr. Hayner moved to enter into Executive Session at 6:37 p.m. to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect, and to conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted, and to discuss superintendent's Kathleen Bodie's contract, seconded Ms. Susse.

Roll Call: unanimous

Voted: 7-0

Mr. Hayner moved to exit out of Executive Session at 7:15 p.m. and return to open session seconded by Ms. Morgan.

Roll call: unanimous

Voted: 7-0

Public Participation

None

Review of Draft Five Year Budget Plan.

Mr. Kardon presented the Multi Year Plan (MYP) sheet which provided the budget details to the full committee on a proposal to, over the next five years, to maintain level services in the face of enrollment growth, close the achievement gap, improve instructions for students, create safe and

supportive schools, and attract and develop talented personnel. He spoke about working with the town and long range planning committee members and will continue to work on it with the Select Board. He would like to hold a community event and receive community feedback in the spring on the plan.

Dr. Allison-Ampe welcomes student rep and AEA rep to the meeting.

Presentation of Superintendent's Proposed FY 2020 Budget and Discussion

Dr. Bodie spoke on the Proposed FY 2020 Budget details, which she pointed out began back in August, and developed and continued to be discussed each month with her administration and is here tonight to present it to the School Committee members. The complete Superintendent's Proposed FY 2020 budget can be found on our website. Mr. Michael Mason spoke on the FY 20 anticipated revenues, our Town Appropriation number and gave a summary of the FY 20 proposed budget changes from the prior year. The next steps of the Superintendent's Proposed FY 20 Budget will be our Budget Hearing on Thursday, February 28, then the School Committee will vote to approve the budget on Thursday, March 14. The budget will be presented to the Finance Committee on Wednesday March 20th and to be hopefully be voted for approval at Town Meeting in April 2019.

The School Committee members asked questions on voting bottom line budget numbers and budget categories, and it was said that the priorities of details can be shifted once additional funding becomes available. (Two issues—money can be shifted next year if needed with SC approval. The second issue is whether we get additional Chapter 70 money) The first priority Dr. Bodie would like to address is enrollment growth, and class sizes, and support for students who are struggling. The committee discussed the five year plan, *would like to see measurable data on Responsive Classroom Training and see data on classroom absences, and have the data organized in a way the committee can look at it easily. The committee members also would like to receive a report from our Nursing Department on nursing encounters with students, see the survey data results from other students comparable in our Middlesex league district to see how we are progressing on self-harm, absenteeism and other critical data, but not on specific students just the data. (These requests are not related to the 5-year plan)*

Mr. Schlichtman exited the room for about five minutes at 8:05 p.m.

Superintendent's Report

Dr. MacNeal spoke on the recent CHNA two-year grant Arlington Public Schools received, from funding by Mt. Auburn Hospitals.

AHS Building Project update

Dr. Bodie updated the committee on the recent AHSBC meeting, which voted to reduce the cost of the project from \$308 million down to \$291 million. The Facilities Department will be moving to Department of Public Works, the Comptroller's Office will be moving to Town Hall. The Payroll Department was discussed; the final outcome from the AHSBC was to include the Payroll Department back into the AHSBC plan. The Schematic Design needs to go to MSBA on February 20th. The board of directors of MSBA will need to vote the plans on April 10th. It will

start the 120 days till the town has to commit to funding. The election to vote the debt exclusion for the AHSB will be held on Tuesday, June 11th.

Mr. Thielman mentioned that the AHSBC will present to committees around town and lots of chances for people to attend and receive information.

Hardy School update

Dr. Bodie said that Hardy School is experiencing leaks, which the Director of Facilities is looking into it. The roof of Hardy is currently on Capital Planning Five Year Plan, but doesn't come up for a few years. It will likely need to be addressed earlier.

Buffer Zone

Dr. Bodie said buffer zone letters were going out to Kindergarten parents. Ms. Morgan said that some families did not get their first choice, but Dr. Bodie said for those who want to can be placed on waitlist.

Consent Agenda

Mr. Thielman moved to approve the consent agenda of Approval of Warrant: Warrant # 119146 dated, 1/24/2019, in the amount of \$445,528.93 and Approval of Minutes: Regular School Committee minutes, 1/10/2019, and 1/24/2019, and Special School Committee minutes 1/30/2019. Approval of Trips: AHS History & SS Vietnam Trip on 2/13/2020-2/22/2020 and AHS Student Council Trip, MASC 2019, but Mr. Hayner amended the motion to pull out the Pull AHS & SS Vietnam Trip.

Voted: 7-0

Mr. Hayner would like the AHS History & SS Vietnam Trip on 2/13/2020-2/22/2020 pulled out of the Consent Agenda because he would like the teachers or chaperones to attend the School Committee meeting to discuss the approach of the way the trip will be presented to the students before voting to approve this Vietnam trip.

Policy: None

Subcommittee/Liaison Reports/Announcements

Budget: Len Kardon, Chair said the subcommittee met before this meeting to discuss the Long Range Planning meeting he attended a week ago where he presented the five-year plan. They discussed the additional Chapter 70 money and will have the Town Manager run numbers and meet again on February 25th. The FY 20 Budget hearing will be on Thursday, February 28th and a community forum will be held sometime on the Long Range Plan. Dr. Allison-Ampe said that on March 20th our FY 20 Budget presentation to the Finance Committee will take place.

Community Relations: Jennifer Susse, Chair spoke on the School Committee chat, several people stopped by. Ms. Susse spoke about the calendar survey first, in Novus narrative present it formally asked three questions but currently not enough consensus to change start school before Labor Day, less attractive to parents more to teachers. On holding school during religious holidays parents were more interested in making a change than teachers. The late start time was

discussed. A few weeks ago almost all the letters were in favor; since the survey went out more people have written in to oppose it. About 90% of parents are strongly in favor. The committee discussed the survey, teacher's input on child care cost issues, teacher's contracts to hold after school meetings. Some schools moved their late start time to 8:05 a.m. since they were starting school around 7:15 or 7:30 a.m. Mr. Schlichtman would like to make a motion to approve the later start time. The committee will continue the discussion on this topic.

Curriculum, Instruction, Assessment & Accountability: Jeff Thielman, Chair no report

Facilities: Bill Hayner, Chair no report

Policies & Procedures: Paul Schlichtman, Chair MASC has posted the policy manual and have Karen send out the link. Mr. Kardon will review policy on creating a report about after school programs to see how many students are in program and how many on waitlist. The subcommittee will follow up. Homeschooling on a part time basis was discussed and the rules and process will be on reviewed and placed on our website.

Legal Services Review: Bill Hayner, Jeff Thielman continue to work on report.

Arlington High School Building Committee: Jeff Thielman, Kirsi Allison-Ampe

Gibbs Committee: Jane Morgan

Liaisons Reports

Announcements:

Ms. Susse informed the committee members that the Human Rights Commission has an opening and pointed out that they don't have to automatically appoint someone, but Mr. Schlichtman does not want to throw people off the committee and said they have a process to advertise the opening.

Mr. Hayner would like to commend the third grade teachers and students on mock trial held at Town Hall. He would like to thank the community members from rotary members on raising \$3,000 for polar plunge. The AEF Trivia Bee will be held on March 17 at Town Hall.

Future Agenda Items

Executive Session

Mr. Hayner moved to enter into Executive Session at 9:16 p.m. to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting, may have a detrimental effect, and to conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted, seconded by Mr. Schlichtman.

Roll Call: unanimous

Voted: 7-0

Correspondence Received:

Warrant #19146 dated 1/24/2019

Draft minutes from Regular SC meeting 1/10/2019, 1/24/2019

Draft minutes from Special SC meeting 1/30/2019

Legal Spreadsheets for FY 19

Newsletter LWV Jan, Feb, 2019

Program of Studies 2019-2020 updated

Commissioners Report 1/25/2019

Condition of Education in the Commonwealth 1 24 2019

Classroom sizes 1/1/2019

International Travel for Vietnam 2/13/2020-2/22/2020

AHS Building Project Press Release 2/7/2019

Parent letter in support of start time proposal 2/4/2019

Parent letter opposed of start time proposal

FY 20 Superintendent's Proposed Budget and Budget message

2 8 2019 additional documents

5 year Budget plan document

AHS Student Council Trip approval 2019

Adjournment

Mr. Schlichtman moved to adjournment at 9:37 p.m. seconded by Mr. Thielman.

Roll Call: unanimous

Voted: 7-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant

Arlington School Committee/js



Town of Arlington, Massachusetts

8:20 p.m. Subcommittee/Liaison Reports/Announcements

Summary:

Budget: Len Kardon, Chair

Community Relations: Jennifer Susse, Chair

Curriculum, Instruction, Assessment & Accountability: Jeff Thielman, Chair

Facilities: Bill Hayner, Chair

Policies & Procedures: Paul Schlichtman, Chair

Legal Services Review: Bill Hayner, Jeff Thielman

Arlington High School Building Committee: Jeff Thielman, Kirsii Allison-Ampe

Gibbs Committee: Jane Morgan

Liaisons Reports

Announcements

- Per Policy BDA School Committee Organizational Meeting: Approximately one month prior to the School Committee Organizational Meeting, school committee members interested in officer positions will notify the administrative secretary and/or chairperson.*

Future Agenda Items

ATTACHMENTS:

Type	File Name	Description
□ Policy	bda.pdf	BDA SCHOOL COMMITTEE ORGANIZATIONAL MEETING

SCHOOL COMMITTEE ORGANIZATIONAL MEETING

Officers of the Arlington School Committee shall be elected at an organization meeting held only for this purpose each year. The organization meeting shall be scheduled for a date and time after the annual town elections, and prior to the first regular School Committee meeting of the month.

Officers shall be elected separately for terms of one year. A majority vote of the members present shall constitute an election.

That member with the earliest date of committee membership shall preside as Chairperson pro tempore until the new officers are elected. The chairperson shall conduct the election of all school committee officers, following the methods set forth in *Roberts Rules of Order*.

For the purpose of defining seniority of school committee members under File BDA and File BDAA, the following rule shall apply. When two or more members are elected for the first time at the same election, and when both members have had identical lengths of service on the committee the senior member shall be determined by the member receiving the greater number of votes received in the election in which the members were first elected.

Approximately one month prior to the School Committee Organizational Meeting, school committee members interested in officer positions will notify the administrative secretary and/or chairperson.

Any vacancy among the officers occurring between organizational meetings will be filled by a member elected by the School Committee. The election will be conducted as described above.

“At each organizational meeting the newly elected Chair shall read aloud the Standards and Norms of the Arlington School Committee, attached hereto as BDA-E, and invite each member to publically sign the document. All members shall be provided with BDA-E prior to the organizational meeting.”

CROSS REFS.: BBB, School Committee Elections
 BDAA Election of School Committee Officers
 BDA-E School Committee: Norms and Standards
 BE Regular School Committee Meetings

Revised: March 22, 2012



Town of Arlington, Massachusetts

8:40 p.m. Executive Session

Summary:

To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting, may have a detrimental effect.

To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting, may have a detrimental effect. Collective bargaining may also be conducted.

To discuss the contract for Superintendent Kathleen Bodie.



Town of Arlington, Massachusetts

9:00 p.m. Adjournment



Town of Arlington, Massachusetts

Submitted by Kirsi Allison-Ampe, MD, Chair



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

Warrant dated 2/14/2019 Warrant Number 19154 Total Warrant Amount \$961,618,77

School Committee minutes 2/14/2019

Legal Spreadsheets January 2019

Superintendent's Newsletter

HRC Opening email 2 22 2019

Monthly Financial Report

Policy BDA School Committee Organizational Meeting

ATTACHMENTS:

Type	File Name	Description
▢	Correspondence The_AHRC_posting_Feb_2019_ending_March_11_2019.docx	HRC opening posting
▢	Correspondence FY19Legal(1)_(6).xls	Legal

Arlington Human Rights Commission

The AHRC was created by Town Meeting in 1993 to advance issues related to the fair and equal treatment of individuals and to create a mechanism for addressing complaints arising out of these issues. The School Committee is one of three appointing authorities to the Commission.

The mission of the AHRC is to work individually and collaboratively with other groups in our community to celebrate the ever-changing tapestry of our Town, and to emphasize through educational outreach the danger of intolerance at every level. The Commission usually meets on the 3rd Wednesday of the month at the Jefferson Cutter House.

Individuals interested in applying for the appointment should send a letter of interest and resume to: Karen Fitzgerald, School Committee Administrative Assistant, 869 Massachusetts Avenue, 6th Floor, Arlington, MA 02476 or email at kfitzgerald@arlington.k12.ma.us, by 4:00 p.m. Monday, March 11, 2019.

Questions about the AHRC and its work may be directed to info@arlingtonhumanrights.org.

FY19 Legal Fees	\$18,702.00
FY19 Other Non Retainer Fees	\$9,859.54
FY19 Retainer Fees	\$50,000.00
FY19 Total Legal Fees	\$78,561.54